COMMISSIONERS' OFFICE

MONROE

Commissioners:

Sharon S, Laverdure, Chairman John R. Moyer, Vice-Chairman John D. Christy, Commissioner



COUNTY

Solicitor:

John B. Dunn

Chief Clerk/Administrator: Greg Christine

NOTICE TO BIDDERS

Sealed bids will be received by the Monroe County Controller at the Monroe County Administration Center, One Quaker Plaza. Room 206, Stroudsburg, PA until 1:30 pm on November 17, 2020 for the following:

BID FOR TAX MAILERS

The bids will be opened in the Commissioners' Public Room (Room 203) at 2:00 pm on November 17, 2020. Announcement of bid award date will be made at that meeting.

A Pre-Bid conference will be conducted on October 28, 2020 at 3pm in the Public Meeting Room located at the Administrative Center, One Quaker Plaza, Room 203, Stroudsburg, PA 18360. Attendance is strongly encouraged but not mandatory.

Detailed specifications may be secured at the Department of Information Services, Monroe County Administrative Center, One Quaker Plaza, Room 205, Stroudsburg PA 18360, at http://www.monroecountypa.gov/Dept/Commissioners/Pages/CountyBids.aspx or by phoning (570) 517-3913.

The Commissioners reserve the right to reject any and all bids, or parts thereof, or to waive any formalities or technicalities in said bids and to award the contract in such a manner as may appear to be in the best interest of the County of Monroe.

MONROE COUNTY BOARD OF COMMISSIONERS
Greg Christine, Chief Clerk/Administrator

PUBLISH: 10/5/20 AND 10/12/20

SPECIFICATIONS FOR TAX MAILERS

PURPOSE

It shall be the intent and purpose of these Specifications to outline the terms and conditions under which the County of Monroe, (County) will outsource the processing of TAX MAILERS to a successful bidder, (Vendor). Mailers shall be used for January 1st Interim Run A mailing (County/Municipal & School), March 1st tax mailing (County/Municipal), July 1st Interim Run B mailing (County/Municipal & School), August 1st tax mailing (School) and Reminder Notices for each billing period (January 1st, March 1st, July 1st and August 1st).

It is the intent of the County to provide the Vendor with Real Estate Tax information in an electronic form that the Vendor will use to print the Real Estate Tax Mailers, Interim Tax Mailers, and Reminder Notices. Current formats are displayed in Exhibit 'A1' and Exhibit 'A2'.

PROPOSAL REQUIREMENTS

Three (3) copies of the proposal must be received in the Office of the Monroe County Controller, Monroe County Administration Center, One Quaker Plaza, Room 206, Stroudsburg, PA 18360, no later than 1:30 on November 17, 2020.

BID SUBMISSION

Bids must be placed in a sealed envelope addressed to the Controller's Office, and clearly marked BID FOR TAX MAILERS. Bids must be received by the Controller's Office, One Quaker Plaza, room 206, Stroudsburg, PA 18360, no later than 1:30 on November 17, 2020. Bids will be open publicly on November 17, 2020, in the Monroe County Commissioners' Office Public Meeting Room, Administrative Center, One Quaker Plaza, room 203, Stroudsburg, PA 18360, beginning at 2:00 pm.

Failure to comply with any of the instructions for bid submission may be considered a cause for rejection.

AWARD

The bid will be awarded to the bidder whose proposal is determined to be totally complete and is the lowest, most responsible bidder meeting the bid specifications. Announcement of bid award date will be made at the bid opening.

RIGHT OF REJECTION

All proposals must be irrevocable for thirty (30) days after the bid opening.

It is the County's intent to select the lowest qualified bid, based upon the vendor's responses to this bid. However, the County Commissioners reserve the right to reject any proposal, or parts thereof, and to award the bid in such a manner as may appear to be in the best interest of the County.

VENDOR INQUIRIES

Vendors requiring additional information on the specifications may submit their questions to Mona Haschak by calling 570-517-3913 or emailing mhaschak@monroecountypa.gov.

INCURRED COST

The County of Monroe will not be liable for any costs incurred by the vendor for proposal preparation. Proposals should be prepared simply and economically providing straightforward pricing.

CONTRACT PROVISIONS

After the awarding of the bid to a successful vendor is announced, and notification of same is transmitted to the vendor in writing, it should be understood that a binding agreement exists for delivery of the TAX MAILER and services specified.

BID BOND

Each proposal shall be accompanied by bid security totaling 10% of the total amount of the bid in the form of cash, a certified good faith check or cashier's check drawn upon a bank authorized to do business in this Commonwealth, or a satisfactory bid bond made payable to or naming as obligee Monroe County.

PERFORMANCE BOND

The successful bidder shall be required to furnish a bond guaranteeing performance of the contract with sufficient surety in the amount of hundred percent (100%) of the total amount of the contract, within 30 days of the award of the bid. Failure to provide the appropriate performance bond may result in the contractor forfeiting their bid security.

TERM OF CONTRACT

The contract term shall be for the months of January 2021 through December 2025. Bidders may include an escalator clause in the bid if they desire. Failure to include same in your bid proposal will obligate the successful bidder to supply requested tax mailers during the life of the contract for the cost per piece quoted in their proposal(s).

BINDING CONTRACT

The successful bidder shall not assign or otherwise transfer any of its responsibilities or obligations under the contract to any other person or entity without prior written consent of the County. After the proposal is accepted and notification of same is transmitted to the successful bidder in writing, it shall be understood that a binding agreement exists for the contract period specified.

QUANTITY/MODIFICATIONS

It shall be understood and agreed that quantities listed in the RFP are annual estimates only and may have to be increased or decreased in accordance with the actual requirements of the County. It is further understood that payment will be made only for the tax mailers actually received.

The County reserves the right to make modifications as to quantity and or changes to layout. The bid must include an hourly rate for any changes or modifications.

COSTS

The unit and total contract amount specified on the Proposal Page of the specifications shall be the whole and total sum. <u>All</u> costs shall be included in that sum. <u>No</u> additional costs shall be added without the agreement of the County of Monroe is exempt from State Sales Tax and Federal Excise Tax. All net prices shown throughout the proposal will reflect this exemption.

BIDDER QUALIFICATIONS

All bidders shall anticipate the requirement to submit the following:

- A minimum of two live data print proofs detailing the location of the variable imaging on the form for approval prior to live production.
- References and samples from at least two (2) County Government Agencies that the Vendor is currently producing of similar nature (TAX MAILERS) size and scope as this bid.
- A complete project schedule including dates for completion of litho proofs, test and live data print proofs, scan test documents, litho printing, variable imaging, finishing and mail dates.

PAYMENT and BILLING

Payment to the successful vendor will be processed on an activity basis (product and service delivery) after receipt of an itemized bill.

NON DISCRIMINATION

The successful vendor shall be required to comply with all laws concerning non-discrimination in employment and shall be subject to any and all penalties that may be imposed by the United States of America or the Commonwealth of Pennsylvania.

PROTECTION BY CONTRACTOR

The successful vendor agrees to indemnify and safe harmless the County of Monroe, its representatives, employees, and agents from all claims, demands, actions, suits, and liabilities arising from the vendor's own fault or negligence or through the negligence or fault of the manufacturer of goods supplied by the vendor. This obligation shall extend to, and include, all litigation costs and reasonable attorney fees incurred by the County in response to such claims, demands, actions, or liabilities, provided it is ultimately determined that such claims result from the vendor's or manufacturer's fault or negligence.

The successful vendor shall not assign, or otherwise transfer, any of its responsibilities or obligations under the contract to any other person or entity without prior written consent of the County.

EXEMPTION FROM FEDERAL EXCISE AND PENNSYLVANIA SALES TAX

The County of Monroe is exempt from Federal Excise Taxes and Pennsylvania Sales Taxes as a political subdivision of the Commonwealth of Pennsylvania. Net prices as shown in the proposal shall reflect these exemptions.

ENTIRE AGREEMENT

The Agreement between the County and successful bidder will constitute the entire agreement of the parties hereto and will supersede and previous agreement or understandings. The Agreement may not be modified except in writing and executed by both parties.

GOVERNING LAW

Any disputes that may arise shall be governed under the laws of the Commonwealth of Pennsylvania. Contractor shall obey all Federal, State, County, Municipal laws or ordinances in any way pertaining to the requirements of the specifications, and shall obtain any and all permits, etc., which may be necessary.

CANCELLATION

If, through any cause, the contractor shall fail to fulfill in a timely or proper manner its obligations under this Agreement, or if the contractor shall violate any of the covenants or stipulations of the bid specifications, the County shall thereupon have the right to terminate the agreement by giving written notice to the contractor of such termination and specifying the effective date thereof, at least 30 days before the effective date of such termination. In this event, all finished or unfinished documents, data, reports, and other material prepared by the contractor under this agreement shall, at the option of the County, become County property.

In addition to the above, and notwithstanding any other term or condition of the bid specifications, the County reserves the right to terminate the contract giving 60 days prior notice in writing to the contractor.

SPECIFICATIONS

The following specifications will be considered to be complete and clear unless requests for clarification are received (either verbally or in written form) from prospective bidders. Vendors who have previously secured a copy of the specifications shall be notified of any addendum. This addendum shall then be added to the original specifications and be considered a part of them.

MAILER REQUIREMENTS

General

- Tax Bill Mailers shall consist of three parts, as detailed below. The current format is displayed in Exhibits 'B1' through 'B14'.
 - o Tax Payer,
 - o Tax Collector,
 - o Change of Address.
- Tax Bill Mailers shall be sorted alphabetically by owner's name, assigned bill numbers starting a (one) 1, within each township. Tax Collectors have the option not to request bill numbers on their mailers.

Mailing Information

- Tax Bill Mailers shall be marked with the appropriate Tax Collector information.
- ALL mailings must be marked with the wording "IMPORTANT TAX DOCUMENTS ENCLOSED" on the envelopes.
- ALL window envelopes cannot expose tax payer's property information (assessment, millage, taxes due).
- The Postal indicia are to be printed on the envelope along with the County's permit number on all mailings over 200 pieces.
 - o For mailings that are fewer than 200 pieces, no permit is required.
 - o For mailings that are 200 pieces or more, the PERMIT # must be stamped on the envelope.
 - Exceptions

- Interim Bills are non-metered.
- ALL bills must be sealed except INTERIM A, INTERIM B, and INTERIM REMINDERS, unless not requested by the Tax Collector.

Delivery Dates

- All documents shall be delivered to the County (with the exception of municipalities mailed by the vendor) within fourteen (14) days of receipt of electronic media produced by the County.
- It is the Vendor's responsibility to meet and comply with ALL of the requirements of P.S. 72 §5511 "Local Tax Collection Law" if awarded the contract to provide the services to Monroe County as outlined in the bid specifications.
- It is agreed and understood that the Vendor shall be liable for liquidated damages in the amount of one (1%) percent per day of the Base Bid Amount for failure to deliver all of the Tax Mailers by the date outlined, or for failure to comply with the requirements of the Local Real Estate Tax Law.
- The Vendor shall not be liable for mailing on the dates indicated if the County fails to provide the necessary materials (test file, live file, etc) to the Vendor at least 5 days prior to the delivery date.

TAX BILL MAILER DETAILS

Billing Period 1: INTERIM A

- 1. Additional Postal Information
 - a. Interim A bills are non-metered.
 - b. Interim A bills are unsealed.
- 2. Colors
 - a. Interim County/Municipal $-8\frac{1}{2} \times 14$ white paper, green ink
 - b. Interim School 8 ½ x 14 white paper, magenta ink
- 3. Watermarks
 - a. The word "INTERIM" must be stamped as a watermark in the background of the bills.
- 4. Quantities
 - a. It shall be agreed and understood that the County will require the Vendor to produce the exact number of TAX MAILERS contained in the live production files.
 - b. No under/overruns will be allowed.
 - c. The actual quantity of TAX MAILERS may vary from the estimates provided in this bid. Price quoted must be good for 10% above the quantity indicated in this bid.
 - i. Interim County/Municipal 399 tax mailers (2019 total)
 - ii. Interim School –399 tax mailers (2019 total)
- 5. Activity Report
 - a. An activity report is required. This report lists the summary Tax Mailer count sequenced by taxing entity (County/Municipal and School) within each separate Tax Collector's jurisdiction.
 - b. The Activity Report will be used to substantiate the volume and cost of the mailers to the entity level for internal County accounting purposes.
 - c. The Activity Report will contain the following information:
 - i. Tax Collector's Township
 - ii. Entity (County/Municipality and School) name or identifier
 - iii. Count of Tax Mailers produced
 - iv. Count of Blank Bills produced
 - v. Count of Duplicate reports
 - vi. Count of "fly" copies

6. Balancing Report

- a. A balancing report is required. This report lists the summary totals and assessments sequenced by taxing entity (County/Municipal and School) within each separate Tax Collector's jurisdiction.
- b. The Balancing Report will contain the following information:
 - i. Entity (Municipality or School) name or identifier
 - ii. Count of Tax Mailers produced per municipality
 - iii. Discount Total for each type of tax (CTY, MUN, LIB, FIR, EMS, SCH, etc.)
 - iv. Base Total for each type of tax (CTY, MUN, LIB, FIR, EMS, SCH, etc.)
 - v. Penalty Total for each type of tax (CTY, MUN, LIB, FIR, EMS, SCH, etc.)
 - vi. Land Assessment
 - vii. Building Assessment
 - viii. Grand Totals
 - Grand total of bills produced
 - Discount, base and penalty billed amounts
 - Land assessment
 - Building assessment
 - Grand totals at base for each type of tax

a. Interim A Tax Mailer files are generated annually in December and are billed for January 1st.

8. Bill Numbers

7. Schedule

- a. A bill number must be generated by the Vendor and recorded on all reports and electronic media.
- b. For each Tax Collector and each type of bill, the bill number assignment begins with the number one (1) and is incremented by one (1) for each subsequent tax bill in alphabetic order.
- c. Bill numbers on Interim School Bills must match those on Interim County/Municipal Bills.
 - i. Note: Coolbaugh Township, Chestnuthill Township, and Tobyhanna Township do not have a bill number printed on their bills.
 - ii. NOTE: Tax Collectors can request not to print bill numbers anytime during the length of this contract.

9. Required Notice

- a. The following wording will be placed on Interim A and B bills. The actual percentage will be supplied by the County within the electronic file.
 - i. "TAX AMOUNT BASED ON ASSESSMENT x _____ % ROUNDED TO THE NEAREST 10th OF A DOLLAR x MILLAGE."

10. "Fly" Copy

- a. The top section of the Tax Bill Mailer is the "fly" copy, which will be produced and made available to the appropriate Tax Collector. This will become the Tax Collector's copy.
- b. The "fly" copy will be sorted in Tax Collector order, and then sequenced alphabetically by owner.
- c. NOTE: Coolbaugh Township does not receive "fly" copies. The "fly" copy is destroyed by the vendor.
- d. Quantity: 399 County/Municipal fly copies (2019 total)
 - 399 School fly copies (2019 total)

11. Blank Bills

- a. Blank Bills for County/Municipal and School Interims use the appropriate bill form, but contain no tax information.
- b. Blank Bills will be utilized throughout the year by the Tax Collectors to recreate bills utilizing the existing automated system.
- c. Tax Collectors are required to request Blank Bills in advance, and will specify quantity in their request.
- d. Blank Bills are completely blank or contain the Tax Collector address, hours, and payment dates (discount, base, and penalty).

- i. Note: Blank bills that are completely blank contain shorter lines than original tax bill.
- e. Quantity: 162 County/Municipal & School blank tax mailers (2019 total)
 - 66 County/Municipal & School blank tax mailers with information (2019 total)

12. Tax Duplicate Report

- a. A Tax Duplicate report will be produced for County/Municipal and School interims, and made available to, each Tax Collector. This report is used as a ledger throughout the year.
- b. Information will be sorted in Tax Collector order, and then sequenced alphabetically by owner name.
- c. The last page of the Tax Duplicate Report has totals/summaries such as:
 - i. number of bills (grand total and by class),
 - ii. total billed in the various periods,
 - iii. total base by type of tax,
 - iii. assessed values for buildings, etc..
- d. Typically one copy of the duplicate is supplied for County/Municipal Interims and one for School Interims. However, several municipalities may require more than one copy. The report is printed on landscaped on 8 ½ x 11 paper.
- e. Quantity: 22 County/Municipal tax duplicates (2019 total)
 - 22 School tax duplicates (2019 total)

Billing Period 2: COUNTY/MUNICIPAL

- 1. Colors
- a. County/Municipal $-8 \frac{1}{2} \times 14$ white paper, blue ink
- 2. Watermarks
 - a. There is no watermark printed on the County/Municipal bills.
- 3. Quantities
 - a. It shall be agreed and understood that the County will require the Vendor to produce the exact number of TAX MAILERS contained in the live production tapes.
 - b. No under/overruns will be allowed.
 - c. The actual quantity of TAX MAILERS may vary from the estimates provided in this bid. Price quoted must be good for 10% above the quantity indicated in this bid.
 - i. County/Municipal 96,033 tax mailers (2020 total)
- 4. Activity Report
 - a. An activity report is required. This report lists the summary Tax Mailer count sequenced by taxing entity (County/Municipal) within each separate Tax Collector's jurisdiction.
 - b. The Activity Report will be used to substantiate the volume and cost of the mailers to the entity level for internal County accounting purposes.
 - c. The Activity Report will contain the following information:
 - i. Tax Collector's Township
 - ii. Entity (County/Municipality) name or identifier
 - iii. Count of Tax Mailers produced
 - iv. Count of Blank Bills produced
 - v. Count of Duplicate reports paper and CD
 - vi. Count of "fly" copies
- 5. Balancing Report
 - a. A balancing report is required. This report lists the summary totals and assessments sequenced by taxing entity (County/Municipal) within each separate Tax Collector's jurisdiction.
 - b. The Balancing Report will contain the following information:
 - i. Entity (Municipality) name or identifier
 - ii. Count of Tax Mailers produced per municipality

- iii. Discount Total for each type of tax (CTY, MUN, LIB, FIR, EMS, etc.)
- iv. Base Total for each type of tax (CTY, MUN, LIB, FIR, EMS, etc.)
- v. Penalty Total for each type of tax (CTY, MUN, LIB, FIR, EMS, etc.)
- vi. Land Assessment
- vii. Building Assessment
- viii. Grand Totals
 - 1. Grand total of bills produced
 - 2. Discount, base and penalty billed amounts
 - 3. Land assessment
 - 4. Building assessment
 - 5. Grand totals at base for each type of tax

6. Schedule

a. County/Municipal Tax Mailer files are generated annually in January and are billed for March 1st.

7. Bill Numbers

- a. A bill number must be generated by the Vendor and recorded on all reports and electronic media.
- b. For each Tax Collector and each type of bill, the bill number assignment begins with the number one (1) and is incremented by one (1) for each subsequent tax bill in alphabetic order.
- c. NOTE: Currently Coolbaugh Township, Chestnuthill Township, and Tobyhanna Township do not have a bill number printed on their bills.
- d. NOTE: Tax Collectors can request not to print bill numbers anytime during the length of this contract.

8. "Fly" Copy

- a. The top section of the Tax Bill Mailer is the "fly" copy, which will be produced and made available to the appropriate Tax Collector. This will become the Tax Collector's copy.
- b. The "fly" copy will be sorted in Tax Collector order, and then sequenced alphabetically by owner.
- c. NOTE: If the Tax Collector wants the bills mailed directly from the Vendor, the top portion of the bill is a mailing label instead of a fly copy. The fly copy is then printed separately.
- d. NOTE: Currently Coolbaugh Township, Stroud Township, do not receive fly copies. The "fly" copy is destroyed by the vendor.
- e. Quantity 96,033 County/Municipal fly copies (2020 total)

9. "Fly" copies on CD

- a. "Fly" copies on the CD are 8 ½ X 11 in size. The "fly" copy consists of two parts of the tax bill plus the address change form.
- b. The "fly" copies must contain embedded indexes for searching capabilities.
- c. Quantity -15 CDs (2020 total)

10. Blank Bills

- a. Blank Bills use the appropriate bill form, but contain no tax information.
- b. Blank Bills will be utilized throughout the year by the Tax Collectors to recreate bills utilizing the existing automated system.
- c. Tax Collectors are required to request Blank Bills in advance, and will specify quantity in their request.
- d. Blank Bills are completely blank or contain the Tax Collector address, hours, and payment dates (discount, base, and penalty).
 - i. Note: Blank bills that are completely blank contain shorter lines than original tax bill.
- e. Quantity: 230 County/Municipal blank tax mailers (2020 total)
 - 36 County/Municipal blank tax mailers with information (2020 total)

11. Tax Duplicate Report

- a. A Tax Duplicate report will be produced for, and made available to, each Tax Collector. This report is used as a ledger throughout the year.
- b. Information will be sorted in Tax Collector order, and then sequenced alphabetically by owner name.
- c. The last page of the Tax Duplicate Report has totals/summaries such as:

- i. number of bills (grand total and by class),
- ii. total billed amount in the various periods,
- iii. total base by type of tax,
- iv. total assessed values for land and buildings, etc..
- d. The Tax Duplicate Report must be available either on 8 ½ x 11 paper (several municipalities may require more than one copy) or on multiple CDs.
- e. Quantity: Tax Duplicate on paper 11

 Tax Duplicate on CD 25

Billing Period 3: INTERIM B

- 1. Additional Postal Information
 - a. Interim B bills are non-metered.
 - b. Interim B bills are unsealed.
- 2. Colors
- a. Interim County/Municipal 8 ½ x 14 white paper, green ink
- b. Interim School 8 ½ x 14 white paper, magenta ink
- Watermarks
 - a. The word "INTERIM" must be stamped as a watermark in the background of the bills.
- 4. Quantities
 - a. It shall be agreed and understood that the County will require the Vendor to produce the exact number of TAX MAILERS contained in the live production tapes.
 - b. No under/overruns will be allowed.
 - c. The actual quantity of TAX MAILERS may vary from the estimates provided in this bid. Price quoted must be good for 10% above the quantity indicated in this bid.
 - i. Interim County/Municipal 417 (2019 total)
 - ii. Interim School 417 (2019 total)
- 5. Activity Report
 - a. An activity report is required. This report lists the summary Tax Mailer count sequenced by taxing entity (County/Municipal and School) within each separate Tax Collector's jurisdiction.
 - b. The Activity Report will be used to substantiate the volume and cost of the mailers to the entity level for internal County accounting purposes.
 - c. The Activity Report will contain the following information:
 - i. Tax Collector's Township
 - ii. Entity (County/Municipality and School) name or identifier
 - iii. Count of Tax Mailers produced
 - iv. Count of Blank Bills produced
 - v. Count of Duplicate reports
 - vi. Count of "fly" copies
- 6. Balancing Report
 - a. A balancing report is required. This report lists the summary totals and assessments sequenced by taxing entity (County/Municipal and School) within each separate Tax Collector's jurisdiction.
 - b. The Balancing Report will contain the following information:
 - i. Entity (Municipality or School) name or identifier
 - ii. Count of Tax Mailers produced
 - iii. Discount Total for each type of tax (CTY, MUN, LIB, FIR, EMS, SCH, etc.)
 - iv. Base Total for each type of tax (CTY, MUN, LIB, FIR, EMS, SCH, etc.)
 - v. Penalty Total for each type of tax (CTY, MUN, LIB, FIR, EMS, SCH, etc.)
 - vi. Land Assessment

- vii. Building Assessment
- viii. Grand Totals
 - 1. Discount, base and penalty billed amounts
 - 2. Land assessment
 - 3. Building assessment
 - 4. Grand totals at base for each type of tax
- 7. Schedule
 - a. Interim B Tax Mailer files are generated annually in June, and are billed for July 1st.
- 8. Bill Numbers
 - a. A bill number must be generated by the Vendor and recorded on all reports and electronic media.
 - b. For each Tax Collector and each type of bill, the bill number assignment begins with the number one (1) and is incremented by one (1) for each subsequent tax bill in alphabetic order.
 - c. Bill numbers on Interim School Bills must match those on Interim County/Municipal Bills.
 - i. Note: Coolbaugh Township, Chestnuthill Township, and Tobyhanna Township do not have a bill number printed on their bills.
 - ii. Note: Tax Collectors can request not to print bill numbers anytime during the length of this contract..
- 8. Required Notice
 - a. The following wording will be placed on Interim A and B bills. The actual percentage will be supplied by the County within the electronic file.
 - i. "TAX AMOUNT BASED ON ASSESSMENT x _____ % ROUNDED TO THE NEAREST 10th OF A DOLLAR x MILLAGE."
- 9. "Fly" Copy
 - a. The top section of the Tax Bill Mailer is the "fly" copy, which will be produced and made available to the appropriate Tax Collector. This will become the Tax Collector's copy.
 - b. The "fly" copy will be sorted in Tax Collector order, and then sequenced alphabetically by owner.
 - c. NOTE: Currently Coolbaugh Township does not receive "fly" copies. The "fly" copy is destroyed by the vendor.
 - d. Quantity: 417 County/Municipal fly copies (2019 total)
 - 417 School fly copies (2019 total)

10. Blank Bills

- a. Blank Bills for County/Municipal and School Interims use the appropriate bill form, but contain no tax information.
- b. Blank Bills will be utilized throughout the year by the Tax Collectors to recreate bills utilizing the existing automated system.
- c. Tax Collectors are required to request Blank Bills in advance, and will specify quantity in their request.
- d. Blank Bills are completely blank or contain the Tax Collector address, hours, and payment dates (discount, base, and penalty).
 - i. Note: Blank bills that are completely blank contain shorter lines than original tax bill.
- e. Quantity: 164 County/Municipal & School blank tax mailers (2019 total)
 - 64 County/Municipal & School blank tax mailers with information (2019 total)
- 11. Tax Duplicate Report
 - a. A Tax Duplicate report will be produced for County/Municipal and School interims, and made available to, each Tax Collector. This report is used as a ledger throughout the year.
 - b. Information will be sorted in Tax Collector order, and then sequenced alphabetically by owner name.
 - c. The last page of the Tax Duplicate Report has totals/summaries such as:
 - i. number of bills (grand total and by class),
 - ii. total billed amount in the various periods,
 - iii. total base by type of tax,

- iv. total assessed values for land and buildings, etc..
- d. Typically one copy of the duplicate is supplied for County/Municipal Interims and one for School Interims. However, several municipalities may require more than one copy. The report is printed landscape on 8 ½ x 11 paper.
- e. Quantity: 22 County/Municipal duplicates (2019 total)
 - 22 School duplicates (2019 total)

Billing Period 4: SCHOOL

- 1. School Bills include four districts; East Stroudsburg SD, Stroudsburg SD, Pocono Mountain SD and Pleasant Valley SD.
- 2. NOTE: Modifications are required for the second page of the school bill. Proposed modifications are on page 41.
- 3. School districts offer the ability to make Installment Payments by required installment dates.
 - a. School bills
 - i. First installment coupons are printed on the bottom of the first page with perforation between them. One coupon is for the tax payer, the other is for the Tax Collector.
 - ii. First installment due by August 31st.
 - iii. Second installment coupons are printed on the top of the second page with perforation between them. One coupon is for the tax payer, the other is for the Tax Collector.
 - iv. NOTE: Starting in 2021 the second installment will print on the top half of the page.
 - v. Second installment due by October 31st.
 - vi. Third installment coupons are printed in the middle of the second page with perforation between them. One coupon is for the tax payer, the other is for the Tax Collector.
 - vii. NOTE: Starting in 2021 the second installment will print on the bottom half of the page.
 - viii. Third installment due by December 31st.
 - ix. NOTE: Starting in 2021 the address change form on the second page will be eliminated.
 - x. An instructional page is to be included with all Homestead School bills. The current format is displayed in Exhibit 'C'.
- 4. Colors
- a. School Bills 8 ½ x 11 BLACK print on GREY paper 2 pages
- Watermarks
 - a. There is no watermark on the School bills.
- Quantities
 - a. It shall be agreed and understood that the County will require the Vendor to produce the exact number of TAX MAILERS contained in the live production tapes.
 - b. No under/overruns will be allowed.
 - c. The actual quantity of TAX MAILERS may vary from the estimates provided in this bid. Price quoted must be good for 10% above the quantity indicated in this bid.
 - d. Quantity: 95,556 tax mailers (2020 total)
- 7. Activity Report
 - a. An activity report is required. This report lists the summary Tax Mailer count sequenced by taxing entity (School) within each separate Tax Collector's jurisdiction.
 - b. The Activity Report will be used to substantiate the volume and cost of the mailers to the entity level for internal County accounting purposes.
 - c. The Activity Report will contain the following information:
 - i. Tax Collector's Township
 - ii. Entity (County/Municipality) name or identifier

- iii. Count of Tax Mailers produced
- iv. Count of Blank Bills produced
- v. Count of Duplicate reports paper and CD
- vi. Count of "fly" copies
- vii. Count of Instructional Sheets

8. Balancing Report

- a. A balancing report is required. This report lists the summary totals and assessments sequenced by taxing entity (School/Library) within each separate Tax Collector's jurisdiction.
- b. The Balancing Report will contain the following information:
 - i. Entity (Municipality or School) name or identifier
 - ii. Count of Tax Mailers produced by municipality/school district
 - iii. Discount Total for each type of tax (SCH, LIB, etc.)
 - iv. Base Total for each type of tax (SCH, LIB etc.)
 - v. Penalty Total for each type of tax (SCH, LIB etc.)
 - vi. Land Assessment
 - vii. Building Assessment
 - viii. Grand Totals
 - 1. Grand total of bills produced
 - 2. Discount, base and penalty billed amounts
 - 3. Land assessment
 - 4. Building assessment
 - 5. Grand totals at base for each type of tax
- c. Additional information for Homestead Exclusion:
 - i. Per municipality per school district, additional totals are required that contains the following information:
 - ii. Homestead Assessment Totals
 - 1. Gross Assessment, Actual Exclusion Assessment, Net Assessment
 - iii. Farmstead Assessment Totals
 - 1. Gross Assessment, Actual Exclusion Assessment, Net Assessment
 - iv. Homestead Dollar Amounts
 - 1. Gross Amount, Actual Exclusion Amount, Net Amount
 - v. Farmstead Dollar Amounts
 - 1. Gross Amount, Actual Exclusion Amount, Net Amount

9. Schedule

a. School Tax Mailer files are generated annually in July and billed for August 1st.

10. Bill Numbers

- a. A bill number must be generated by the Vendor and recorded on all reports and electronic media.
- b. For each Tax Collector and each type of bill, the bill number assignment begins with the number one (1) and is incremented by one (1) for each subsequent tax bill in alphabetic order.
- c. NOTE: Currently Coolbaugh Township, Chestnuthill Township, and Tobyhanna Township do not have a bill number printed on their bills.
- d. NOTE: Tax Collectors can request not to print bill numbers anytime during the length of this contract.

11. "Fly" Copy

- a. The "fly" copy is a second copy of both pages of the bill.
- b. The "fly" copy will be sorted in Tax Collector order, and then sequenced alphabetically by owner.
- c. Inserts are not included in with the "fly" copy.
- d. Quantity: 10,375 "fly" tax mailers (2020 total)

12. Fly Copies on CD

a. "Fly" copies on the CD are 8 ½ X 11 in size. The "fly" copy is both pages of the school bill.

- b. The "fly" copies must contain embedded indexes for searching capabilities.
- c. Quantity: 17 "fly" copies on CD (2020 total).

13. Blank Bills

- a. Blank Bills use the appropriate bill form, but contain no tax information.
- b. Blank Bills will be utilized throughout the year by the Tax Collectors to recreate bills utilizing the existing automated system.
- c. Tax Collectors are required to request Blank Bills in advance, and will specify quantity in their request.
- d. Blank Bills are completely blank or contain the Tax Collector address, hours, and payment dates (discount, base, and penalty).
 - i. Note: Blank bills that are completely blank contain shorter lines than original tax bill.
- e. Quantity: 264 blank bills totally blank (2020 total)
 - 35 blank bills with information (2020 total)

14. Tax Duplicate Report

- a. A Tax Duplicate report will be produced for, and made available to, each Tax Collector. This report is used as a ledger throughout the year.
- b. Information will be sorted in Tax Collector order, and then sequenced alphabetically by owner name.
- c. In addition to the billing information, the Tax Duplicate must print the homestead and farmstead amounts, if homestead approved.
- d. The last page of the Tax Duplicate Report has totals/summaries such as:
 - i. number of bills (grand total and by class),
 - ii. total billed amount in the various periods,
 - iii. total base by type of tax,
 - iv. total assessed values for land and buildings, etc..
 - v. total homestead parcels,
 - vi. total farmstead parcels,
 - vii. total homestead less assessment,
 - viii. total farmstead less assessment,
 - ix. total homestead less liability,
 - x. total farmstead less liability
- e. The Tax Duplicate Report must be available either on 8 ½ X 11 paper (several municipalities may require more than one copy) or on multiple CDs.
- f. Quantity: Tax Duplicate on paper 12 (2020 total)
 - Tax Duplicate on CD 37 (2020 total)

Additional Billing: REMINDERS

- 1. Additional Postal Information
 - a. Interim Reminders are non-metered.
 - b. Interim Reminder bills are unsealed.
- 2. Colors
- a. County/Municipal 8 ½ x 14 Blue Ink
- b. School
 - i. NOTE: The school bill reminder is not printed like a typical school bill. Instead, it is a letter printed on 8 ½ x 11 white paper. This letter shows the amount currently due (in penalty period). Penalty period starts 12/1.
- c. Interim County/Municipal 8 ½ x 14 Green Ink
- d. Interim School 8 1.2 x 14 Magenta Ink

3. Watermarks

a. The word "REMINDER" must be stamped as a watermark in the background of the bills for Interim A, County/Municipal, and Interim Run B.

4. Quantities

- a. It shall be agreed and understood that the County will require the Vendor to produce the exact number of TAX MAILERS contained in the live production tapes.
- b. No under/overruns will be allowed.
- c. The actual quantity of TAX MAILERS may vary from the estimates provided in this bid. Price quoted must be good for 10% above the quantity indicated in this bid.
 - i. County/Municipal 13.364 (2019 total)
 - ii. School 22,466 (2019 total)
 - iii. Interim A
 - 1. County/Municipal 123 (2019 total)
 - 2. School 108 (2019 total)
 - iv. Interim B
 - 1. County/Municipal 206 (2019 total)
 - 2. School 205 (2019 total)

5. Activity Report

- a. An activity report is required for each type of reminder. This report lists the summary Tax Mailer count sequenced by taxing entity (County/Municipal and School) within each separate Tax Collector's jurisdiction.
- b. The Activity Report will be used to substantiate the volume and cost of the mailers to the entity level for internal County accounting purposes.
- c. The Activity Report will contain the following information:
 - i. Tax Collector's Township
 - ii. Entity (County/Municipality and School) name or identifier
 - iii. Count of Tax Mailers produced
 - iv. Count of Blank Bills produced
 - v. Count of Duplicate reports
 - vi. Count of "fly" copies

6. Balancing Report

- a. A balancing report is required. This report lists the summary totals and assessments sequenced by taxing entity (County/Municipal and School) within each separate Tax Collector's jurisdiction.
- b. The Balancing Report will contain the following information:
 - i. Entity (Municipality or School) name or identifier
 - ii. Count of Tax Mailers produced
 - iii. Discount Total for each type of tax (CTY, MUN, LIB, FIR, EMS, SCH etc.)
 - iv. Base Total for each type of tax (CTY, MUN, LIB, FIR, EMS, SCH etc.)
 - v. Penalty Total for each type of tax (CTY, MUN, LIB, FIR, EMS, SCH, etc.)
 - vi. Land Assessment
 - vii. Building Assessment
 - viii. Grand Totals
 - 1. Discount, base and penalty billed amounts
 - 2. Land assessment
 - 3. Building assessment
 - 4. Grand totals at base for each type of tax

7. Schedule

a. Interim A & B Reminder Tax Mailer files are generated annually in the beginning of October

- b. County/Municipal Reminder Tax Mailer files are generated annually in mid-October.
- c. School Reminder Tax Mailer files are generated annually in mid-November.

8. Bill Numbers

- a. Interim A Reminders The original bill number (assign for January 1st) must be printed.
 - i. Bill numbers for Interim A reminders must match the original Interim A bill numbers that were generated at the end of the previous calendar year. As such, the vendor printing the last Interim A bills at the end of the contract term MUST provide an electronic file containing the bill number information for future use.
 - ii. Note: Coolbaugh Township, Chestnuthill Township, and Tobyhanna Township do not have a bill number printed on their bills.
- b. County/Municipal The original bill number (assign for March 1st) must be printed.
 - i. Note: Coolbaugh Township, Chestnuthill Township, and Tobyhanna Township do not have a bill number printed on their bills
- c. Interim B Reminders The original bill number (assign for July 1st) must be printed.
 - i. Note: Coolbaugh Township, Chestnuthill Township, and Tobyhanna Township do not have a bill number printed on their bills
- d. School There is no bill number for the School Reminder Bill.

9. Required Notice

- a. County/Municipal
 - i. A flyer with specific wording must be included in County/Municipal Reminder Bills. The wording is as follows. An example is included in Exhibit 'D1'.

"YOUR REAL ESTATE TAXES HAVE NOT BEEN PAID ON TIME AND A PENALTY HAS BEEN ADDED TO THE AMOUNT YOU OWE. IF NOT PAID BY DECEMBER 31, YOUR REAL ESTATE TAXES WILL BE DELINQUENT. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR TAX COLLECTOR. IF YOUR REAL ESTATE TAXES ARE TO BE PAID FROM AN ESCROW ACCOUNT ESTABLISHED IN CONNECTION WITH YOUR MORTGAGE, YOU SHOULD CONTACT THE COMPANY MANAGING YOUR ESCROW ACCOUNT."

b. Interims

i. A flyer with specific wording must be included in Interim Reminder Bills. The wording is as follows (with current year). An example is included in Exhibit 'D2'.

"YOUR INTERIM REAL ESTATE TAXES HAVE NOT BEEN PAID ON TIME AS OF OCTOBER 1, 20xx AND A PENALTY HAS BEEN ADDED TO THE AMOUNT YOU OWE. IF NOT PAID BY DECEMBER 31, YOUR INTERIM REAL ESTATE TAXES WILL BE DELINQUENT. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR TAX COLLECTOR. IF YOUR INTERIM REAL ESTATE TAXES ARE TO BE PAID FROM AN ESCROW ACCOUNT ESTABLISHED IN CONNECTION WITH YOUR MORTGAGE, YOU SHOULD CONTACT THE COMPANY MANAGING YOUR ESCROW ACCOUNT."

10. "Fly" Copy

- a. The top section of the Tax Bill Mailer (Interim Run A, County/Municipal, Interim Run B) is the "fly" copy, which will be produced and made available to the appropriate Tax Collector. This will become the Tax Collector's copy.
- b. The "fly" copy will be sorted in Tax Collector order, and then sequenced alphabetically by owner.
- c. Exceptions: There are no "fly" copies for School Reminders.

11. Blank Bills

a. No Blank Bills are supplied for Reminder Bills.

- 12. Tax Duplicate Report
 - a. There is no Tax Duplicate Report for Reminder Bills.

PROPOSAL PAGE/SIGNATURE FORM

DATE:	SUBMITTED BY:
MONROE COUNTY COMMISSIONERS ADMINISTRATION CENTER, ONE QUAKER STROUDSBURG, PA 18360	PLAZA

Dear Commissioners:

After examining the specifications regarding the furnishing of TAX MAILERS for period defined within this RFP, this bidder agrees to provide items as specified.

In submitting this proposal, it is understood that it is the right of the County of Monroe to reject any and all proposals or parts thereof, or to waive any formalities or technicalities in said proposals. This proposal shall remain firm for at least thirty (30) days from the date of bid opening.

Please describe format proposed and provide <u>annual</u> costs (if any). Vendor may submit multiple proposals. If multiple proposals are submitted, the <u>Bid Security and Performance Bond must be based on the total amount of</u> the highest cost proposal.

Annual Units

INTER	RIM A MAILERS		
ТҮРЕ	EST. QTY	COST PER UNIT	TOTAL
Interim A County/Municipal	399		
Interim A School	399		
"Fly" Copy	798		
Tax Duplicate Report – Interim A	22		
County/Municipal			
Tax Duplicate Report – Interim A School	22		
Blank Bills	228		
Activity Report	1		
Balancing Report	1		
COUNTY/M	UNICIPAL MAILE	RS	
ТҮРЕ	EST. QTY	COST PER UNIT	TOTAL
Tax Mailers	96,033		
"Fly" Copies - Paper	96,033		
"Fly" Copies - CD	15		
Tax Duplicate Report - Paper	11		
Tax Duplicate Report - CD	25		
Blank Bills	266		
Activity Report	1		
Balancing Report	1		
INTER	RIM B MAILERS		
TYPE	EST. QTY	COST PER UNIT	TOTAL
Interim B County/Municipal	417		

Interim B School	417		
"Fly" Copy	834		
Tax Duplicate Report – Interim B	22		
County/Municipal			
Tax Duplicate Report – Interim B School	22		
Blank Bills	228		
Activity Report	1		
Balancing Report	1		
SCH	OOL MAILERS		
ТҮРЕ	EST. QTY	COST PER UNIT	TOTAL
School Bills	95,556		
Instructional Sheet	95,556		
"Fly" Copy - Paper	10,375		
"Fly" Copies - CD	17		
Tax Duplicate Report – Paper	12		
Tax Duplicate Report – CD	37		
Blank Bills	299		
Activity Report	1		
Balancing Report	1		
REMI	NDER NOTICES		
TYPE	EST. QTY	COST PER UNIT	TOTAL
Interim A County/Municipal	123		
Interim A School	108		
Interim A Notices	231		
County/Municipal	13,364		
County/Municipal Notices	13,364		
Interim B County/Municipal	206		
Interim B School	205		
Interim B Notices	411		
School Reminders	22,246		
Activity Report	1		
Balancing Report	1		
	TO	TAL ANNUAL BID	

Postal Stamping

Tax Bill mailers will be delivered to the County rather than be placed in the United States Postal Service mail Stream. When the bundle consists of 200 pieces or more, the Postal indicia are to be printed on the envelope along with the County's permit number. Please describe as part of your response, your proposal to address this situation and provide alternative bid information.

I have also enclosed the following information with A detailed description of the record A detailed description of the maile A detailed description of the maile A detailed description of the postal Other:	ding and billing process. r production process. r delivery process. l indicia printing process.
\$ which represents the 10% bid security fo	check, bid bond or cash in the amount of or the total bid listed above. I understand that if my proposal is sond in the amount of 100% of the contract awarded within 30
SIGNED,	
AUTHORIZED REPRESENTATIVE	FIRM NAME
PRINTED OR TYPED NAME SHOWN ABOVE	TELEPHONE
ADDRESS	
ADDRESS	

EXHIBIT LETTER	EXPLANATION
A1	File Layout for:
	School Bills
	School Reminders
A2	File Layout for:
	Interim A – County/Municipal (billing period 1)
	Interim A – School (billing period 1)
	County/Municipal (billing period 2)
	Interim B – County/Municipal (billing period 3)
	Interim B – School (billing period 3)
	Reminders for:
	Interim A
	Interim B
	County/Municipal
D1	Leterine Country/Marrian LT Mail and (country)
B1	Interim County/Municipal Tax Mailer (green ink)
B2	Interim School Tax Mailer (magenta ink)
B3	County/Municipal Tax Mailer (blue ink)
B4	School Tax Mailer (black print on grey paper; two pages)
B5	Reminder County/Municipal Tax Mailer (blue ink)
B6	Reminder Interim County/Municipal Tax Mailer (green ink)
B7	Reminder Interim School Tax Mailer (magenta ink)
B8	Reminder School (letter – 2 pages duplexed)
B9	Blank Bills – Interim A, County/Municipal, Interim B – (green ink, blue ink, magenta ink)
	(without Tax Collector information) Note: Please see difference in lines drawn on this form versus actual bill)
B10	Blank Bills – Interim A, County/Municipal, Interim B - (green ink, blue ink, magenta ink)
B10	(with Tax Collector information)
B11	
DII	Blank Bills – School – (black print on grey paper; two pages) (without Tax Collector information)
	Note: Please see difference in lines drawn on this form versus actual bill)
B12	Blank Bills – School – (black print on grey paper; two pages)
D12	(with Tax Collector information)
С	Instructional Page for School Homestead Bills.
D1	Required Notice for County/Municipal Reminder Bills.
D2	Required Notice for Interim Reminder Bills.
E1	Duplicate Report & Total Page County/Municipal, Interims
E2	Duplicate Report & Total Page - School
E3	Activity Report
E4	Activity Report - School
E5	Balancing Report – Interim Run A, County/Municipal/Interim Run B
E6	Balancing Report – School
~~	Samuel Trabett Serior

Exhibit A1 – I						
Field	Position	Position	Field	Field	Decimal	
Name	From	<u>To</u>	Type	Length	Positons	Text
P1TWSP	1	5	A	5	0.0	TOWNSHIP CODE
P1LCID	6	14	S	9	9,0	TAX ACCOUNT ID
P1PRCL	15	53	A	39		PARCEL NUMBER
P1BILT	54	58	A	5		BILL TYPE
P1BIL#	59	67	S	9	9,0	BILL NUMBER
P1ALTI	68	92	A	25		PIN NUMBER
P1CLAS	93	97	A	5		CLASS
P1LGL1	98	127	A	30		LEGAL DESCRIPTION
P1BTYP	128	130	A	3		TYPE OF BILL
P1BLDV	131	139	S	9	9,0	BUILDING VALUE
P1LNDV	140	148	S	9	9,0	LAND VALUE
P1TOTV	149	157	S	9	9,0	TOTAL VALUE
P1TOTX	158	160	A	3		TYPE OF TAX
P1MILR	161	169	S	9	9,6	MILLAGE RATE
P1BSTX	170	178	S	9	9,2	BASE TAX AMOUNT
P1DISC	179	187	S	9	9,2	DISCOUNT AMOUNT
P1PNLT	188	196	S	9	9,2	PENALTY AMOUNT
P10WNM	197	226	A	30		OWNER NAME
P1OWA1	227	256	A	30		OWNER ADDRESS LINE 2
P1OWA2	257	286	A	30		OWNER ADDRESS LINE 3
P1OWCT	287	316	A	30		OWNER CITY
PIOWST	317	318	A	2		OWNER STATE
P1OWZP	319	327	A	9		OWNER ZIP
P1INPC	328	332	A	5	5,2	INTERIM %
P2EXCL	333	341	S	9	9,0	TOTAL EXCLUSION
P2NVAL	342	350	S	9	9,0	NET VALUE
P2BTAX	351	359	S	9	9,2	BASE TAX
P2EXAM	360	368	S	9	9,2	EXCLUSION AMOUNT
P2NTAX	369	377	S	9	9,2	NET TAX
12111121	307	311			7,2	TEL TIM
P2IN1A	378	386	S	9	9,2	INSTALLMENT 1 AMT
P2IN2A	387	395	S	9	9,2	INSTALLMENT 2 AMT
P2PN2A	396	404	S	9	9,2	INSTALLMENT 2 PEN AMT
P2IN3A	405	413	S	9	9,2	INSTALLMENT 3 AMT
P2HBAS	414	422	S	9	9,2	SCHOOL BASE TAX
P2HNET	423	431	S	9		SCHOOL BASE TAX SCHOOL NET TAX
			S		9,2	
P2HBDV	432	440	3	9	9,0	H/S ASSESSED VALUE

F2HBDV	441	449	S	9	9,0	F/S ASSESSED VALUE
F2EXCL	460	458	S	9	9,0	F/S EXCLUSION
F2NVAL	459	467	S	9	9,0	F/S NET VALUE
F2BTAX	468	476	S	9	9,2	F/S BASE TAX
F2EXAM	477	485	S	9	9,2	F/S TOTAL EXCLUSION
F2NTAX	486	494	S	9	9,2	F/S NET TAX
F2BLVL	495	503	S	9	9,0	H/S + F/S GROSS
T2NVAL	504	512	S	9	9,0	H/S + F/S NET
T2BTAX	513	521	S	9	9,2	H/S + F/S GROSS TAX
T2NTAX	522	530	S	9	9,2	H/S + F/S NET TAX
OWN2	531	560	A	30		
CAREOF	561	590	A	30		
INSTFLAG	591	592	A	1		

A2 -File Layout

Interim A – County/Municipal (billing period 1)

Interim A – School (billing period 1)

County/Municipal (billing period 2)

Interim B – County/Municipal (billing period 3)

Interim B – School (billing period 3)

Reminders for:

Interim A

County/Municipal

Interim B

	Position	Position	Field	Field	Decimal	
Field Name	From	To	Туре	Length	Positons	Text
P1TWSP	1	5	A	5		TOWNSHIP CODE
P1LCID	6	14	S	9	9,0	TAX ACCOUNT ID
P1PRCL	15	53	A	39		PARCEL NUMBER
P1BILT	54	58	A	5		BILL TYPE
P1BIL#	59	67	S	9	9,0	BILL NUMBER
P1ALTI	68	92	A	25		PIN NUMBER
P1CLAS	93	97	A	5		CLASS
P1LGL1	98	127	A	30		LEGAL DESCRIPTION
P1BTYP	128	130	A	3		TYPE OF BILL
P1BLDV	131	139	S	9	9,0	BUILDING VALUE
P1LNDV	140	148	S	9	9,0	LAND VALUE
P1TOTV	149	157	S	9	9,0	TOTAL VALUE
P1TOTX	158	160	A	3		TYPE OF TAX
P1MILR	161	169	S	9	9,6	MILLAGE RATE
P1BSTX	170	178	S	9	9,2	BASE TAX AMOUNT
P1DISC	179	187	S	9	9,2	DISCOUNT AMOUNT
P1PNLT	188	196	S	9	9,2	PENALTY AMOUNT
P10WNM	197	226	A	30		OWNER NAME
P1OWA1	227	256	A	30		OWNER ADDRESS LINE 2
P1OWA2	257	286	A	30		OWNER ADDRESS LINE 3
P1OWCT	287	316	A	30		OWNER CITY
P1OWST	317	318	A	2		OWNER STATE
P1OWZP	319	327	A	9		OWNER ZIP
P1INPC	328	332	A	5	5,2	INTERIM %
OWNER 2	333	363	A	30		
CARE OF	364	394	A	30		

Exhibit B1 - Interim County/Municipal Tax Mailer (Green Ink)

mibit b1 - interim county/with	neipai i	an iviai	ier (Sreem r	,	
COUNTY OF MONROE TOWNSHIP OF BARRETT		2019	TAX NOTICE	JANUAR	1, 2019
PAYABLE TO	RECEIVING H		E CALL FOR HOUR		
TAX	TELEPHONE		UDITHLINDERTAXO 95-2725	OLLECTOR.COM	
COLLECTOR & MAIL TO:	LAST PAYMEN	NT DATE TO T	AX COLLECTOR: DI	EC 31, 2019	
				CLAIM BUREAU C	N: JAN 1, 2020
ACCOUNT # 5530 BILL NUMBER: 00011 CA	BUILDING		I to see	ASSESSMENT	
PARCEL NUMBER TYPE CLASS	TYPE TAX	MILLS	750 LAND 2 % DISCOUNT	BASIC	1,750 10 % PENALTY
01/6/1/19-42/ INT 9	CT		15.42	15.73	17.30
	LIE		1.09 13.60	1.11	1.22
TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE. DO NOT DETACH	MOR		13.60	13.00	15.27
		IF PAID BY	FEB 28, 2019	APR 30, 2019	DEC 31, 2019
TAXPAYER NAME	TOTAL	TAX DUE	30.11	30.72	33.79
AND				ENT x 42.00% RO	
ADDRESS		PAYABLE IN UN	ITED STATES CURREN	DOLLAR X MILLA CY ONLY.	
IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPA	ANY FORWARD	DATE RECEIVE PAYMENT REC		AMOUNT RECEIV	/ED
TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON RETURN ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOP	TOP OF BILL			PAID BY CERTIFIED CH	ECK OR MONEY ORDER.
REQUESTING A RETURN RECEIPT. RECEIPT NOT VALID UNTIL CHECK CLEARS BANK.		TOT DO	9 PLOT III PIN	01630001454061	
And the second s	many national control control of the	101 00	3 FLOT TIT THE	01633601434361	
COUNTY OF MONROE TOWNSHIP OF BARRETT			TAX NOTICE	JANUARY	1, 2019
PAYABLE TO	RECEIVING HO		E CALL FOR HOUR JDITHLINDERTAXC		
TAX COLLECTOR	TELEPHONE	570-55	95-2725	OLLECTOR. COM	
& MAIL TO:	LAST PAYMEN	T DATE TO TA	X COLLECTOR: DE	C 31, 2019	
	TAXES UNPAID	WILL RETUR	N TO COUNTY TAX	CLAIM BUREAU O	N: JAN 1, 2020
ACCOUNT # 5530 BILL NUMBER: 0:0011 CA	BUILDING	1.	750 LAND (ASSESSMENT	1,750
PARCEL NUMBER TYPE CLASS	TYPE TAX	MILLS	2 % DISCOUNT	BASIC	10 % PENALTY
01/6/1/19-42/ INT 9	CTY	21.25	15.42	15.73	17.30
	LIE	18.75	1.09 13.60	1.11	1.22 15.27
TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND: FOR PAYMENT IS HEREBY MADE. DO NOT DETACH		10 11 10			
		IF PAID BY	FEB 28, 2019	APR 30, 2019	DEC 31, 2019
TAXPAYER NAME	Associated by the second	PONTAN AND ADDRESS OF THE PARTY	30.11	30.72	33.79
AND ADDRESS		TO THE NEX	AREST 10TH OF A	ENT x 42.00% RC DOLLAR x MILLA	
1001230	F	AYABLE IN UN DATE RECEIVE	ITED STATES CURRENC	CY ONLY. AMOUNT RECEIV	
IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPA TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON T	NY FORWARD p	AYMENT RECE			2 2 22
RETURN ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOP		PAYMENT MADE	AFTER DEC 15 MUST BE	PAID BY CERTIFIED CHE	ECK OR MONEY ORDER.
REQUESTING A RETURN RECEIPT.					
RECEIPT NOT VALID UNTIL CHECK CLEARS BANK.		LOT 80	9 PLOT III PIN	01639801454961	
RECEIPT NOT VALID UNTIL CHECK CLEARS BANK.		LOT 80	9 PLOT III PIN	01639801454961	
	*				Y 1, 2019
COUNTY OF MONROE TOWNSHIP OF BARRETT	RECEIVING H	2019	TAX NOTICE	JANUAR.	Y 1, 2019
COUNTY OF MONROE TOWNSHIP OF BARRETT PAYABLE TO		2019 OURS:pLEAS WWW.J	TAX NOTICE E CALL FOR HOUR UDITHLINDERTAXO	JANUAR	Y 1, 2019
COUNTY OF MONROE TOWNSHIP OF BARRETT PAYABLE TO TAX COLLECTOR	TELEPHONE	2019 OURS:PLEAS WWW.J 570-5	TAX NOTICE E CALL FOR HOUR UDITHLINDERTAXO 95-2725	JANUAR S COLLECTOR.COM	Y 1, 2019
COUNTY OF MONROE TOWNSHIP OF BARRETT PAYABLE TO TAX	TELEPHONE LAST PAYME	2019 OURS:PLEAS WWW.J 570-5 NT DATE TO T	TAX NOTICE E CALL FOR HOUR UDITHLINDERTAXO 95-2725 AX COLLECTOR: DI	JANUAR S COLLECTOR.COM EC 31, 2019	
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COUNTY OF MONROE TOWNSHIP OF BARRETT PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 5530 BILL NUMBER: 00011 CA	TELEPHONE LAST PAYMEI TAXES UNPAI BUILDING	2019 OURS:PLEAS WWW.J 570-5 NT DATE TO T	TAX NOTICE E CALL FOR HOUF UDITHLINDERTAXC 95-2725 AX COLLECTOR: DI RN TO COUNTY TAX 750 LAND	JANUAR S COLLECTOR.COM EC 31, 2019	DN: JAN 1, 2020
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Exhibit B2 - Interim School Tax Mailer (Magenta Ink)

mbit b2 - interim School Tax	<u>ivianci (iviagenia mik)</u>
COUNTY OF MONROE POCONO MTN SD/BARRETT	TWP 2019 TAX NOTICE JANUARY 1, 2019
PAYABLE TO	RECEIVING HOURS:PLEASE CALL FOR HOURS
TAX	WWW.JUDITHLINDERTAXCOLLECTOR.COM TELEPHONE 570-595-2725
COLLECTOR & MAIL TO:	LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019
	TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON JAN 1, 2020
ACCOUNT # 5530 BILL NUMBER: 00011 SA	BUILDING 1,750 LAND 0 ASSESSMENT 1,750
PARGELNUMBER TYPE CLASS	TYPE TAX MILLS 2 & DISCOUNT BASIC 10 & PENALTY
01/6/1/19-42/ INT 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND	SCH 135-29 213.46 217.82 239.60
FOR PAYMENT IS HEREBY MADE. DO NOT DETACH	AMOUNT IF PAID BY FEB 28, 2019 APR 30, 2019 DEC 31, 2019
TAXPAYER	TOTAL TAX DUE 213.46 217.82 239.60
NAME AND	TAX AMT BASED ON ASSESSMENT x 92.00% ROUNDED TO THE NEAREST 10TH OF A DOLLAR x MILLAGE
ADDRESS	PAYABLE IN UNITED STATES CURRENCY ONLY. DATE RECEIVED AMOUNT RECEIVED
IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPA TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON	ANY FORWARD DAYMENT DECEIVED BY
RETURN ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOP	
REQUESTING A RETURN RECEIPT. RECEIPT NOT VALID UNTIL CHECK CLEARS BANK.	LOT 809 PLOT III PIN 01639801454961
COUNTY OF MONROE POCONO MTN SD/BARRETT	
PAYABLE TO TAX	RECEIVING HOURS:PLEASE CALL FOR HOURS WWW.JUDITHLINDERTAXCOLLECTOR.COM
COLLECTOR	TELEPHONE 570-595-2725 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019
& MAIL TO:	220 31, 2013
ACCOUNT # 5530 BILL NUMBER: 00011 SA	TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020
PARCEL NUMBER TYPE CLASS	BUILDING
01/6/1/19-42/ INT 9	SCH 135 29 213.46 217.82 239.60
TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND	
FOR PAYMENT IS HEREBY MADE. DO NOT DETACH	AMOUNT IF PAID BY FEB 28, 2019 APR 30, 2019 DEC 31, 2019
TAXPAYER NAME	TOTAL TAX DUE 213.46 217.82 239.60
AND ADDRESS	TAX AMT BASED ON ASSESSMENT x 92.00% ROUNDED TO THE NEAREST 10TH OF A DOLLAR x MILLAGE
ADDRESS	PAYABLE IN UNITED STATES CURRENCY ONLY.
IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPAN TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON TO	NY FORWARD BAYMENT BECEIVED BY
RETURN ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE REQUESTING A RETURN RECEIPT.	
RECEIPT NOT VALID UNTIL CHECK CLEARS BANK.	LOT 809 PLOT III PIN 01639801454961
COUNTY OF MONROE POCONO MTN SD/BARRETT	
COUNTY OF MONROE POCONO MTN SD/BARRETT PAYABLE TO	RECEIVING HOURS:PLEASE CALL FOR HOURS
	RECEIVING HOURS:PLEASE CALL FOR HOURS WWW.JUDITHLINDERTAXCOLLECTOR.COM TELEPHONE 570-595-2725
PAYABLE TO TAX	RECEIVING HOURS:PLEASE CALL FOR HOURS WWW.JUDITHLINDERTAXCOLLECTOR.COM TELEPHONE 570-595-2725 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019
PAYABLE TO TAX COLLECTOR & MAIL TO:	RECEIVING HOURS:PLEASE CALL FOR HOURS WWW.JUDITHLINDERTAXCOLLECTOR.COM TELEPHONE 570-595-2725 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019 TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020
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Exhibit B3 – County/Municipal Tax Mailer (Blue Ink)

COUNTY OF MONROE BORO OF DELAWARE WATER	GAP	2019	TAX NOTICE	MARCH 1	1, 2019
PAYABLE TO	RECEIVING HOU		WEDNESDAY 1PM-		
TAX COLLECTOR	TELEPHONE	570-47			
& MAIL TO:				CLAIM BUREAU ON	JAN 1, 2020
ACCOUNT # 57396 BILL NUMBER: 00278 C2	BUILDING		60 LAND 11,900	ASSESSMENT	18,960
PARCEL NUMBER TYPE CLASS	TYPE TAX	MILLS 21.25	2 % DISCOUNT 394.84	BASIC 402.90	10 % PENALTY 443.19
04/1/3/17/ RE 9	EMS LIB	1.75	32.52 20.44	33.18 20.86	36.50 22.95
TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE. DO NOT DETACH	MUN AMOUNT II	16.6	308.45 APR 30, 2019	314.74 JUN 30, 2019	346.21 DEC 31, 2019
TAXPAYER	TOTAL T		756.25	771.68	848.85
NAME AND ADDRESS					
	DA	YABLE IN UNIT TE RECEIVED	TED STATES CURRENC	CY ONLY. AMOUNT RECEIVE	D
IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPAN TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON TO	OP OF BILL	YMENT RECE		PAID BY CERTIFIED CHEC	K OR MONEY ORDER.
RETURN ENTIRE BILL WITH A STAMPED SELF ADDRESSED ENVELOPE REQUESTING A RETURN RECEIPT RECEIPT NOT VALID UNTIL CHECK CLEARS BANK	WHEN		PIN	04731008899602	
COUNTY OF MONROE BORO OF DELAWARE WATER	RECEIVING HO		TAX NOTICE WEDNESDAY 1PM-		1, 2019
PAYABLE TO		CLOSED	NOV 27 + DEC 76-0179	25	
COLLECTOR & MAIL TO	TELEPHONE LAST PAYMENT		X COLLECTOR: DE	CC 31, 2019	
	TAXES UNPAID	WILL RETUR	N TO COUNTY TAX	CLAIM BUREAU ON	N: JAN 1, 2020
ACCOUNT # 57396 BILL NUMBER: 00278 C2	BUILDING		060 LAND 11,90		18,960
PARCEL NUMBER TYPE CLASS 04/1/3/17/ RE 9	TYPE TAX	MILLS 21.25	2 % DISCOUNT 394.84	BASIC 402.90	10 % PENALTY 443.19
04/1/3/17/ RE 9	EMS LIB	1.75	32.52 20.44	33.18 20.86	36.50 22.95
TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE. DO NOT DETACH	MUN	16.6	308.45	314.74	346.21
TAXPAYER	AMOUNT I	AX DUE	APR 30, 2019 756.25	JUN 30, 2019 771.68	DEC 31, 2019 848.85
NAME AND				1.	
ADDRESS 56	PA	YABLE IN UNI	TED STATES CURREN	CY ONLY	
IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPAI	Y FORWARD PA	ATE RECEIVED AYMENT RECE	IVED BY	AMOUNT RECEIVE	
TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON TO RETURN ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE		YMENT MADE		PAID BY CERTIFIED CHEC	CK OR MONEY ORDER.
REQUESTING A RETURN RECEIPT RECEIPT NOT VALID UNTIL CHECK CLEARS BANK			2011	04731008899602	
			PIN		
				Ti .	
COUNTY OF MONROE BORO OF DELAWARE WATE			TAX NOTICE	MARCH	1, 2019
COUNTY OF MONROE BORO OF DELAWARE WATE	RECEIVING HO	URS:EVERY CLOSEL	TAX NOTICE WEDNESDAY 1PM-	MARCH 7PM	1, 2019
COUNTY OF MONROE BORO OF DELAWARE WATE	RECEIVING HO	URS:EVERY CLOSEL 570-47	TAX NOTICE WEDNESDAY 1PM- D NOV 27 + DEC	MARCH 7PM 25	1, 2019
COUNTY OF MONROE BORO OF DELAWARE WATE	RECEIVING HO TELEPHONE LAST PAYMENT	URS:EVERY CLOSEI 570-47 FDATE TO TA	TAX NOTICE WEDNESDAY 1PM- D NOV 27 + DEC. 76-0179	MARCH 7PM 25	
COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR A MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING	URS:EVERY CLOSEI 570-47 I DATE TO TA WILL RETUR	TAX NOTICE WEDNESDAY 1PM- D NOV 27 + DEC. 76-0179 XX COLLECTOR: DI N TO COUNTY TAX	MARCH 7PM 25 3C 31, 2019 CLAIM BUREAU OF	N: JAN 1, 2020
COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARCEL NUMBER TYPE CLASS	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID	URS:EVERY CLOSEL 570-47 F DATE TO TA WILL RETUR	TAX NOTICE WEDNESDAY 1PM- D NOV 27 + DEC F6-0179 XCOLLECTOR: DI N TO COUNTY TAX D60 LAND 11,90 2 * DISCOUNT 394.84	MARCH 7PM 25 2C 31, 2019 CLAIM BUREAU ON 0 ASSESSMENT BASIC 402.90	N JAN 1, 2020 18,960 10 % PENALTY 443.19
COUNTY OF MONROE BORO OF DELAWARE WATER PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARCEL NUMBER TYPE CLASS	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX	URS.EVERY CLOSEL 570-47 DATE TO TA WILL RETUR	TAX NOTICE WEDNESDAY 1PM- D NOV 27 + DEC. 76-0179 XX COLLECTOR: DI N TO COUNTY TAX D60 LAND 11,90	MARCH 7PM 25 3C 31, 2019 CLAIM BUREAU ON 0 ASSESSMENT BASIC 402.90 33.18 20.86	18,960 10 *PENALTY 443.19 36.50 22.95
COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARGEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY EMS LIB MUN	URS.EVERY CLOSES 570 - 41 FOATE TO TA WILL RETUR 7,6 MILLS 21.25 1.71 16.6	TAX NOTICE WEDNESDAY 1PM- J NOV 27 + DEC. 76-0179 X COLLECTOR: DI N TO COUNTY TAX 260 LAND 11.90 2 * DISCOUNT 394.84 32.52 20.44 308.45	MARCH 77PM 25 3C 31, 2019 CLAIM BURRAU OF 0 ASSESSMENT BASIC 402,90 33.18 20.86 314,74	18,960 10 %PENALTY 443.15 36.50 22.95 346.21
COUNTY OF MONROE BORO OF DELAWARE WATER PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARGEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE DO NOT DETACH	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY EMS LIB MUN AMOUNT I	URS.EVERY CLOSES 570 - 41 FOATE TO TA WILL RETUR 7,6 MILLS 21.25 1.71 16.6	TAX NOTICE WEDNESDAY 1PM- D NOV 27 + DEC. 67-0179 XX COLLECTOR: DI N TO COUNTY TAX 260 LAND 11.90 2 * DISCOUNT 394.84 32.52 20.44	MARCH 7PM 25 3C 31, 2019 CLAIM BUREAU ON 0 ASSESSMENT BASIC 402.90 33.18 20.86	18,960 10 *PENALTY 443.19 36.50 22.95
COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARGEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE DO NOT DETACH TAXPAYER NAME	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY EMS LIB MUN AMOUNT I	URS.EVERY CLOSEL 570-47 F DATE TO TA WILL RETUR 7, MILLS 21.25 1.75 1.1 16.6 F PAID BY	TAX NOTICE WEDNESDAY 1PM. J NOV 27 + DEC. 76-0179 XX COLLECTOR: DI N TO COUNTY TAX D60 LAND 11,90 2 % DISCOUNT 394.84 32.52 20.44 308.45 APR 30, 2019	MARCH 7PM 25 2C 31, 2019 CLAIM BURRAU ON 0 ASSESSMENT BASIC 402.90 33.1.8 20.86 314.74 JUN 30, 2019	15,960 10 %PENALTY 443.15 36.50 22.95 346.21 DEC 31, 2019
COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARGEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND POR PAYMENT IS HEREBY MADE DO NOT DETACH TAXPAYER	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY EMS LITE MUN AMOUNT I TOTAL T	URS.EVERY CLOSSE TO 1970-177 T DATE TO 19 WILL RETUR 7,0 MILLS 21.25 1.75 1.1 16.6 F PAID BY AX DUE	TAX NOTICE WEDNESDAY 1PM- 3 NOV 27 + DEC 76-0179 XCOLLECTOR: DI N TO COUNTY TAX 160 LAND 11,90 2 5 DISCOUNT 394,34 32,52 20,44 308.45 APR 30, 2019 756.25	MARCH 7PM 25 2C 31, 2019 CLAIM BUREAU OF 0 ASSESSMENT BASIC 402.90 33.18 20.86 314.74 JUN 30, 2019 771.68	18,960 18,960 10 %PENALTY 443.15 36.50 22.95 DEC 31, 2019 848.85
COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARGEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPAIR IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPAIR FOR PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPAIR TO TAX	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY EMS LTB MUD AMOUNT I TOTAL T	URS.EVERY CLOSEL 570 - 4: FOATE TO TA WILL RETUR 7, MILLS 21.25 1.75 1.1 16.6 F PAID BY AX DUE	TAX NOTICE WENDESDAY 1PM- 0 NOV 27 + DEC 06-0179 X COLLECTOR: DI N TO COUNTY TAX 060 LAND 11,90 2 * DISCOUNT 394,84 32,52 20,44 308.45 APR 30, 2019 756.25	MARCH 7PM 25 3C 31, 2019 CLAIM BUREAU OR 0 ASSESSMENT BASIC 402.90 33.18 20.86 314.74 JUN 30, 2019 771.68	N: JAN 1, 2020 10 %PENALTY 443.19 36.50 22.95 346.21 DEC 31, 2019 848.85
COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARGEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPATO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON T RETURN ENTRE BILL WITH A STAMPED SET, ADDRESSSE DEWELOPP	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY EMS LIB MUIN AMOUNT I TOTAL T	URS.EVERY CLOSEL 570 - 4: FOATE TO TA WILL RETUR 7, MILLS 21.25 1.75 1.1 16.6 F PAID BY AX DUE	TAX NOTICE WEDNESDAY 1PM- J NOV 27 + DEC. 76-0179 X COLLECTOR: DI N TO COUNTY TAX 260 LAND 11,90 2 * DISCOUNT 394.84 32.52 20.44 32.52 308.45 APR 30, 2019 756.25	MARCH 7PM 25 2C 31, 2019 CLAIM BUREAU OF 0 ASSESSMENT BASIC 402,90 33.18 20.86 314,74 JUN 30, 2019 771.68	N: JAN 1, 2020 10 %PENALTY 443.19 36.50 22.95 346.21 DEC 31, 2019 848.85
COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARGEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND POR PAYMENT IS HEREBY MADE DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPAT TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON T	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY EMS LIB MUIN AMOUNT I TOTAL T	URS.EVERY CLOSEL 570 - 4: FOATE TO TA WILL RETUR 7, MILLS 21.25 1.75 1.1 16.6 F PAID BY AX DUE	TAX NOTICE WEDNESDAY 1PM- J NOV 27 + DEC. 76-0179 X COLLECTOR: DI N TO COUNTY TAX 260 LAND 11,90 2 * DISCOUNT 394.84 32.52 20.44 32.52 308.45 APR 30, 2019 756.25	MARCH 7PM 25 3C 31, 2019 CLAIM BUREAU OR 0 ASSESSMENT BASIC 402.90 33.18 20.86 314.74 JUN 30, 2019 771.68	N: JAN 1, 2020 10 %PENALTY 443.19 36.50 22.95 346.21 DEC 31, 2019 848.85
COUNTY OF MONROE BORO OF DELAWARE WATE. PAYABLE TO TAX. COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARCEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND POR PAYMENT IS HEREBY MADE DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPAT TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON T RETURN ENTIRE BILL WITH A STAMPED SELF ADDRESSED ENVELOPE REQUESTING A RETURN RECEIPT RECEIPT NOT VALID UNTIL CHECK CLEARS BANK	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY EMB MUN AMOUNT I TOTAL VY FORWARD OP OF BILL PER WHEN PER	URS.EVERY CLOSEI 570-47 PATE TO TATE TO TATE WILL RETUR 7, MILLS 21, 25 1, 1 16, 6 F PAID BY AX DUE WABLE IN UNIATE RECEIVES WHEN T RECEIVES	TAX NOTICE WEDNESDAY 1PM- J NOV 27 + DEC. 76-0179 XCOLLECTOR: DI N TO COUNTY TAX D60 LAND 11,90 2 * DISCOUNT 394.84 32.52 20.44 32.55 20.45 APR 30, 2019 756.25 TED STATES CURRENI SIVED BY AFTER DEC 15 MUST BE	MARCH 77PM 25 2C 31, 2019 CLAIM BUREAU OF 0 ASSESSMENT BASIC 402.90 33.18 20.86 402.90 771.68 ZY ONLY AMOUNT RECEIVE PAID BY CERTIFIED CHE- 04731008899602	18,960 10 %PENALTY 443.15 36.50 22.95 346.21 DBC 31, 2019 848.85
COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARGEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND POR PRYMENT IS HEREBY MADE DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPAT TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON T RETURN ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE REQUESTING A RETURN RECEIPT	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY EMEN AMOUNT I TOTAL WY FORWARD DP OF BILL WHEN	URS.EVERY CLOSEIT 570-47 F DATE TO TA WILL RETUR 7, (MILLS 21,25 1,1 1,6,6 F PAID BY AX DUE WYABLE IN UNINTERECENTE EVYMENT RECENTE EVYMENT RECENTE EVYMENT MADE	TAX NOTICE WENDESDAY 1 PM- 3 NOV 27 + DEC. 76-0179 XCOLLECTOR: DI XCOLLECTOR: DI XCOLLECTOR: DI 394.84 32.52 20.44 ABR 30, 2019 756.25 TED STATES CURRENI INED BY AFTER DEC 15 MUST BE PIN RE REQUESTIN	MARCH 7PM 25 3C 31, 2019 CLAIM BUREAU OF 0 ASSESSMENT BASIC 402.90 33.18 20.86 314.74 JUN 30, 2019 771.68 CY ONLY AMOUNT RECEIVE PAID BY CERTIFIED CHE 04731008899602	18,960 10 *PENALTY 443.19 36.50 22.95 346.21 DBC 31, 2019 848.85
COUNTY OF MONROE BORO OF DELAWARE WATER PAYABLE TO TAX COLLECTOR A MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARGEL NUMBER TYPE CLASS 0471/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPATO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON TO RETURN ENTIRE BILL WITH A STAMPED SELF ADDIVESSED ENVELOPE REQUESTING A HETURN RECEIPT RECEIPT NOT VALID WITH OFFICE CLEARS BANK ADDRESS CHANGE FORM COUNTY OF MONROE BORO OF DELAWARE WATE	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY ENTER MUN AMOUNT I TOTAL TOTAL WHEN R GAP D	URS.EVERY CLOSEIT 570-47 F DATE TO TA WILL RETUR 7, (MILLS 21.25 1.15 1.75 1.11 16.6 F PAID BY TAX DUE	TAX NOTICE WENDESDAY 1PM- 3 NOV 27 + DEC. 76-0179 XX COLLECTOR: DI N TO COUNTY TAX 060 LAND 11,90 2 % DISCOUNT 394.84 32.52 20.44 308.45 APR 30, 2019 756.25 TED STATES CURRENI INED BY ARTER DEC 15 MUST BE PIN RE REQUESTIN AND SEND THI	MARCH 77PM 25 3C 31, 2019 CLAIM BURRAU ON 0 ASSESSMENT BASIC 402.90 33.18 20.86 314.74 JUN 30, 2019 771.68 CY ONLY AMOUNT RECEIVE PAID BY CERTIFIED CHE 04731008899602 NG AN ADDRESS S BOTTOM POI	18,960 10 *PENALTY 443.19 36.50 22.95 346.21 DBC 31, 2019 848.85
COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARCEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND POR PAYMENT IS HEREBY MADE DO NOT DETACH TAXPAYER AND	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY ENTER MUN AMOUNT I TOTAL TOTAL WHEN R GAP D	URS.EVERY CLOSEIT 570-47 F DATE TO TA WILL RETUR 7, (MILLS 21.25 1.15 1.75 1.11 16.6 F PAID BY TAX DUE	TAX NOTICE WENDESDAY 1 PM- 3 NOV 27 + DEC. 76-0179 XCOLLECTOR: DI XCOLLECTOR: DI XCOLLECTOR: DI 394.84 32.52 20.44 ABR 30, 2019 756.25 TED STATES CURRENI INED BY AFTER DEC 15 MUST BE PIN RE REQUESTIN	MARCH 77PM 25 3C 31, 2019 CLAIM BURRAU ON 0 ASSESSMENT BASIC 402.90 33.18 20.86 314.74 JUN 30, 2019 771.68 CY ONLY AMOUNT RECEIVE PAID BY CERTIFIED CHE 04731008899602 NG AN ADDRESS S BOTTOM POI	18,960 10 *PENALTY 443.19 36.50 22.95 346.21 DBC 31, 2019 848.85
COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR A MAIL TO: ACCOUNT # 573.96 BILL NUMBER: 00278 C2 PARCEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND POR PAYMENT IS HEREBY MADE DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPAT TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON T RETURN ENTIRE BILL WITH A STAMPED SELF ADDRESSED ENVELOPE REQUESTING A RETURN RECEIPT RECEIPT NOT VALID UNTIL CHECK CLEARS BANK ADDRESS CHANGE FORM COUNTY OF MONROE BORO OF DELAWARE WATE 2019 TAX NOTICE	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY EMBORRATE MUN AMOUNT I TOTAL TOTAL WHEN R GAP D T	URS.EVERY CLOSEIT 570-47 F DATE TO TA WILL RETUR 7, (MILLS 21.25 1.15 1.75 1.11 16.6 F PAID BY TAX DUE	TAX NOTICE WEDNESDAY 1PM- J NOV 27 + DEC. 76-0179 XCOLLECTOR: DI NO COUNTY TAX DEG LAND 11,90 2 * DISCOUNT 394.84 32.52 20.44 32.52 308.45 APR 30, 2019 756.25 TED STATES CURRENIO DIVEO BY AFTER DEC 15 MUST BE PIN RE REQUESTINAND SEND THI DDRESS LISTE MAIL ADDRE	MARCH 7PM 25 2C 31, 2019 CLAIM BUREAU OF 0 ASSESSMENT BASIC 402,90 33,18 20,86 314,74 JUN 30, 2019 771.68 SY ONLY AMOUNT RECEIVE 04731008899602 NG AN ADDRESS S BOTTOM POI ED BELOW SS CHANGE FORM	18,960 10 %PENALTY 443.15 36.50 22.95 346.21 DBC 31, 2019 848.85 CK OR MONEY ORDER. S CHANGE, RITION ONLY
COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARCEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND POR PAYMENT IS HEREBY MADE DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPAT TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON T RETURN ENTIRE BILL WITH A STAMPED SELF ADDRESSED ENVELOPE RECEIPT NOT VALID UNTIL CHECK CLEARS BANK ADDRESS CHANGE FORM COUNTY OF MONROE BORO OF DELAWARE WATE 2019 TAX NOTICE PIN 04731008899602 CLASS	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY ENTER MUN AMOUNT I TOTAL TOTAL WHEN R GAP D T	URS.EVERY CLOSEIT 570-47 F DATE TO TA WILL RETUR 7, (MILLS 21.25 1.15 1.75 1.11 16.6 F PAID BY TAX DUE	TAX NOTICE WEDNESDAY 1PM- 3 NOV 27 + DEC 36-0179 xx COLLECTOR: DI N TO COUNTY TAX 360 [LAND 11,90 2 * DISCOUNT 394, 84 308, 45 APR 30, 2019 756, 25 TED STATES CURRENIO INFO BY AFTER DEC 15 MUST BE PIN ARE REQUESTINAND SEND THI DDRESS LISTE MAIL ADDRE	MARCH 7PM 25 2C 31, 2019 CLAIM BUREAU OR 0 ASSESSMENT BASIC 402.90 33.18 20.86 314.74 JUN 30, 2019 771.68 CY ONLY AMOUNT RECEIVE PAID BY CERTIFIED CHE 04731008899602 NG AN ADDRESS S BOTTOM POI ED BELOW	N: JAN 1, 2020 18,960 10 *PENALTY 443.15 32.95 346.21 DEC 31, 2019 848.85 ED CK OR MONEY ORDER. S CHANGE, RTION ONLY MONLY TO: MMENT OFFICE
COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR & MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 FARGEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND POR NAYMENT IS HEREBY MADE DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPATO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON TRETURN ENTIRE BILL WITH A STAMPED SELF ADDRESSED ENVELOPE REQUESTING A RETURN RECEIPT RECEIPT NOT VALID UNTIL CHECK CLEARS BANK ADDRESS CHANGE FORM COUNTY OF MONROE BORO OF DELAWARE WATE 2019 TAX NOTICE PIN 04731008B99602 CLASS PARGEL NUMBER TYPE ASSESSMENT	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY ENTER MUN AMOUNT I TOTAL TOTAL WHEN R GAP D T	URS.EVERY CLOSEIT 570-47 F DATE TO TA WILL RETUR 7, (MILLS 21.25 1.15 1.75 1.11 16.6 F PAID BY TAX DUE	TAX NOTICE WEDNESDAY 1PM- 3 NOV 27 + DEC 36-0179 xx COLLECTOR: DI N TO COUNTY TAX 360 [LAND 11,90 2 * DISCOUNT 394, 84 308, 45 APR 30, 2019 756, 25 TED STATES CURRENIO INFED BY AFTER DEC 15 MUST BE PIN AND SEND THI DDRESS LISTE MAIL ADDRE MM	MARCH 7PM 25 2C 31, 2019 CLAIM BURRAU OR 0 ASSESSMENT BASIC 402.90 33.18 20.86 314.74 JUN 30, 2019 771.68 2Y ONLY AMOUNT RECEIVE 04731008899602 NG AN ADDRESS S BOTTOM POI ED BELOW SS CHANGE FORM NINGE COUNTY ADMINIS	18,960 10 \$PENALTY 443.19 36.50 22.95 346.21 DEC 31, 2019 848.85 CK OR MONEY ORDER. S CHANGE, RTION ONLY MONLY TO: MENT OFFICE STRATUSE CENTER 1/102
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COUNTY OF MONROE BORO OF DELAWARE WATE PAYABLE TO TAX COLLECTOR A MAIL TO: ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARCEL NUMBER TYPE CLASS 04/1/3/17/ RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND POR PAYABLE IS HEREBY MADE DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPAT TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON TRETURN ENTIRE BILL WITH A STAMPED SELF ADDRESSED ENVELOPE RECEIPT RECEIPT NOT VALID UNTIL CHECK CLEARS BANK ADDRESS CHANGE FORM COUNTY OF MONROE BORO OF DELAWARE WATE 2019 TAX NOTICE PIN 04731008899602 CLASS PARGEL NUMBER TYPE ASSESSMEN 04/1/3/17/ RE 18,960 BUILDING 7,060 LAND 11,900	RECEIVING HO TELEPHONE LAST PAYMENT TAXES UNPAID BUILDING TYPE TAX CTY ENTY ENTY AMOUNT I TOTAL TOTAL TOTAL TOTAL TOTAL R GAP D T 9	URS.EVERY CLOSEL 570-47 P DATE TO TA WILL RETUR 7,7 MILLES 21.25 1.17 1.16.6 1.175 1.11 16.6 F PAID BY AX OUE TYMENT MADE FYOU AF ETACH A O THE A SIGNATURE: PLEASE PRII	TAX NOTICE WEDNESDAY 1PM- 30 NOV 27 + DEC 36-0179 xx COLLECTOR: DI N TO COUNTY TAX 360 [LAND 11,90 2 * DISCOUNT 394, 84 308, 45 APR 30, 2019 756, 25 TED STATES CURRENIO INFED BY AFTER DEC 15 MUST BE PIN ARE REQUESTINAND SEND THI DDRESS LISTE MAIL ADDRE MM	MARCH 7PM 25 2C 31, 2019 CLAIM BUREAU OF 0 ASSESSMENT BASIC 402,90 33,18 20,86 314,74 JUN 30, 2019 771.68 SY ONLY AMOUNT RECEIVE 04731008899602 NG AN ADDRESS S BOTTOM POI ED BELOW SS CHANGE FORN NINGE COUNTY ASSESS SINGE COUNTY ASSESS SINGE COUNTY ASSESS SINGE FORN SINGE FORN SINGE SOUNT ADMINISTRATE OF THE SINGE SOUNTY ADMINISTRATE OF THE SINGE SOUNTY ADMINISTRATE OF THE SINGE SOUNTY ADMINISTRATE OF THE SINGE COUNTY ADMINISTRATE OF THE SINGE SOUNTY ADMINI	18,960 10 \$PENALTY 443.19 36.50 22.95 346.21 DEC 31, 2019 848.85 CK OR MONEY ORDER. S CHANGE, RTION ONLY MONLY TO: MENT OFFICE STRATUSE CENTER 1/102

Exhibit B4 – School Tax Mailer (Page 1 – grey stock)- Current Copy

COUNTY OF MONROE PLEASANT VALLEY SD/ROSS TWP

BILL # 01987 SCH ACCOUNT #150300 Bill Date: 08/01/20

MAKE CHECK PAYABLE & MAIL TO:

2020 TAX NOTICE TAXPAYER COPY

Receiving Hours: TUES 10-2
THURS 12-4

Telephone 570-402-1804

TAXPAYER:

NOTICE OF PROPERTY TAX RELIEF

Your enclosed tax bill may include a tax reduction for your homestead and/or farmstead property. If you are an eligible homestead and/or farmstead property owner, you have received tax relief through a homestead and/or farmstead exclusion which has been provided under the Pennsylvania Taxpayer Relief Act, a law passed by the Pennsylvania General Assembly designed to reduce your property taxes.

BILL# 01987			ACCOUNT #	150300]			
_AND 9,2	20 BLD	3 22	9,070 TOTAL	238,2	OCLA	ss 7	PARCEL NUMBER	15.8C.1.48	3-1
ASSESSMENT	BASE ASS	ESSMENT	LESS EXCLUSION	ON NET BASE	ASSMNT	TAX LIABILITY	BASE AMOUNT	LESS EXCLUSION	NET BASE AMOUN
HOMESTEAD	206	,770	22,184	1 184	,586	HOMESTEAD	4,738.73	508.41	4,230.32
FARMSTEAD	31	,520	18,980) 12	,540	FARMSTEAD	722.37	434.98	287.39
TOTAL	238	,290		197	,126	TOTAL	5,461.10		4,517.71
Type Ta	X		Mills		2% Di	scount	Net Base Amt	10	% Penalty
SCH LIB				IL IL	4,	427.37 61.56	4,517.7 62.8		4,969.49 69.10
	AMOUNT	IE PAID	RV		0.9	/30/20	11/30/2	0	12/31/20

PAY THIS AMOUNT

4,488.93

4,580.54

5,038.59

RETURN BOTH STUBS WITH A SELF-ADDRESSED STAMPED ENVELOPE FOR A RETURN RECEIPT.

IF PROPERTY WAS SOLD, OR TAXES PAID BY A MORTGAGE CO. FORWARD BILL TO APPROPRIATE PARTY.

CERTIFIED CHECK OR MONEY ORDER ONLY AFTER DEC 15.

PAYABLE IN UNITED STATES CURRENCY ONLY. RECEIPT NOT VALID UNTIL CHECK CLEARS BANK.

PAYMENT OF FIRST INSTALLMENT COMMITS TAXPAYER TO THE INSTALLMENT FORM OF REMITTANCE.

UNPAID ACCOUNTS RETURNED FOR COLLECTION AFTER DEC 31 TO COUNTY TAX CLAIM BUREAU AT 570-517-3172.

MONROE **Full or First Installment** BILLING DATE: BILL NUMBER: 08/01/20 If Paid By Discount Tax **Full Payment** 09/30/20 4,488.93 f Paid By 11/30/20 Base Tax 4,580.54 Circle Amount Paid If Paid By 12/31/20 enalty Tax 5,038.59 OR If Paid By 08/31/20 First Payment 1,526.84 Installment Plan

PLEASANT VALLEY SD/ROSS TWP

PROPERTY DESCRIPTION

CERTIFIED CHECK OR MONEY ORDER ONLY AFTER DEC 15

ACCOUNT # 150300

PARCEL NUMBER 15.8C.1.48-1

TAXPAYER:

COUNTY OF

PIN 15625700540271

Return both stubs to your tax collector with a self-addressed stamped envelope for a return receipt.

COUNTY OF

PLEASANT VALLEY SD/ROSS TWP

MONROE Full or First Installment

BILLING DATE: 08/01/20 BILL NUMBER: 01987 SCH

Full Payment	If Paid By	Discount Tax
	09/30/20 If Paid By 11/30/20	4,488.93 Base Tax 4,580.54
Circle Amount		4,580.54 Penalty Tax
Paid	If Paid By 12/31/20	5,038.59
	OR	
Installment Plan	If Paid By 08/31/20	First Payment 1,526.84

PROPERTY DESCRIPTION

CERTIFIED CHECK OR MONEY ORDER ONLY AFTER DEC 15

ACCOUNT # 150300
PARCEL NUMBER 15.8C.1.48-1

TAXPAYER:

PIN 15625700540271

Return both stubs to your tax collector with a self-addressed stamped envelope for a return receipt.

e-mon-i.qxp 5/08

Exhibit B4 – School Tax Mailer (Page 2 – grey stock) – Current Copy – Revised for 2021 – See page 37

MO	DUNTY OF DNROE	PLEASANT VALL	EY SD/ROSS TWP	COUNTY OF MONROE	PLEASANT VALLI	EY SD/ROSS TWP
W.O		econd Installn		MONTOL	Second Install	
BILL	LING DATE:		NUMBER 01987 SCH	BILLING DATE: 08/	01/20 BILL NUMBE	R 01987 SCH
	nstallment		Second Payment	Installment	If Paid By	Second Payment
I	lan	10/31/20	1,526.85	Plan	10/31/20	1,526.85
Pe	enalty	If Paid By	Penalty Amount	Penalty	If Paid By	Penalty Amount
	10 %	12/31/20	1,679.53	10 %	12/31/20	1,679.53
			1,075.55			1,075.55
	OPERTY DES	CRIPTION CK OR MONEY ORDER C	ONLY AFTER DEC 15	PROPERTY DESCRIPT CERTIFIED CHECK OF	'ION R MONEY ORDER ONLY A	FTER DEC 15
	CCOUNT #		150300	ACCOUNT #		150300
	RCEL NUMBE	R 15.8C.1.48-1		PARCEL NUMBER	15.8C.1.48-1	
IAX	KPAYER:			TAXPAYER:		
PIN	•	25700540271		PIN 156257005		tay collector
wit	Rei ith a self-add	turn both stubs to you dressed stamped enve	elope for a return receipt.	with a self-add	ressed stamped envelo	tax collector ope for a return receipt.
	UNTY OF	PLEASANT VALL	EY SD/ROSS TWP	COUNTY OF	PLEASANT VALLE	EY SD/ROSS TWP
MOI	NROE	Third Installme		MONROE	Third Installm	
BILLING DA	ATE: 08/0			BILLING DATE: 08/	01/20 BILL NUMBE	
Installi		If Paid By	Final Payment	Installment	If Paid By	Final Payment
Plan		12/31/20	1,526.85	Plan	12/31/20	1,526.85
UNPAID AC	COUNTS RE	TURNED FOR COLLEC	TION AFTER DEC 31	UNPAID ACCOUNTS R	ETURNED FOR COLLEC	TION AFTER DEC 31
		: COUNTY TAX CLAIM E		MITH 10% DENALTY T	O: COUNTY TAY OLAIM	BUREAU AT 570-517-3172
	DESCRIPTIO			PROPERTY DESCRIPTI	ON	
ACCOUNT	CHECK OR M T#	ONEY ORDER ONLY AFT		PROPERTY DESCRIPTI CERTIFIED CHECK OR ACCOUNT #	ON MONEY ORDER ONLY A	
CERTIFIED (CHECK OR M T # JMBER		TER DEC 15	PROPERTY DESCRIPTI	ON	FTER DEC 15
CERTIFIED (ACCOUNT PARCEL NUI TAXPAYER:	CHECK OR M T # JMBER	15.8C.1.48-1	TER DEC 15	PROPERTY DESCRIPTI CERTIFIED CHECK OR ACCOUNT # PARCEL NUMBER	ION MONEY ORDER ONLY AI 15.8C.1.48-1	FTER DEC 15
CERTIFIED OF ACCOUNT PARCEL NUI TAXPAYER:	CHECK OR M T # JMBER : : :66257005	15.8C.1.48-1 40271	TER DEC 15 150300	PROPERTY DESCRIPTI CERTIFIED CHECK OR ACCOUNT # PARCEL NUMBER TAXPAYER: PIN 156257005	15.8C.1.48-1	TER DEC 15 150300
ACCOUNT PARCEL NUI TAXPAYER: PIN 15	CHECK OR M T # JMBER : : :66257005- Reth a self-add	15.8C.1.48-1 40271	TER DEC 15 150300 If tax collector elope for a return receipt. EY SD/ROSS TWP	PROPERTY DESCRIPTI CERTIFIED CHECK OR ACCOUNT # PARCEL NUMBER TAXPAYER: PIN 156257005	15.8C.1.48-1 15.8C.1.48-1 40271 arm both stubs to your ressed stamped envelopment.	TER DEC 15 150300 150300 tax collector tax collector tape for a return receipt.
CERTIFIED OF ACCOUNT PARCEL NUIT TAXPAYER: PIN 15 with OUNTY OF N	CHECK OR M T # JMBER : : :66257005- Reth a self-add	15.8C.1.48-1 15.8C.1.48-1 40271 uurn both stubs to youlressed stamped envel	TER DEC 15 150300 If tax collector elope for a return receipt. EY SD/ROSS TWP	PROPERTY DESCRIPTI CERTIFIED CHECK OR ACCOUNT # PARCEL NUMBER TAXPAYER: PIN 156257005 Retu with a self-addr	15.8C.1.48-1 15.8C.1.48-1 40271 Implication of the stubs to your ressed stamped envelopments of the stubs of	tax collector pe for a return receipt.
CERTIFIED O ACCOUNT PARCEL NUI TAXPAYER: PIN 15 with OUNTY OF M AXPAYER NAME AND	CHECK OR M T # JMBER : :: :::::::::::::::::::::::::::::::	15.8C.1.48-1 15.8C.1.48-1 40271 uurn both stubs to youlressed stamped envel	TER DEC 15 150300 If tax collector elope for a return receipt. EY SD/ROSS TWP	PROPERTY DESCRIPTI CERTIFIED CHECK OR ACCOUNT # PARCEL NUMBER TAXPAYER: PIN 156257005 Retu with a self-addr	15.8C.1.48-1 15.8C.1.48-1 40271 In both stubs to your ressed stamped envelopments of the state o	tax collector a return receipt. CHANGE FOR
CERTIFIED O ACCOUNT PARCEL NUI TAXPAYER: PIN 15 with OUNTY OF M TAXPAYER NAME AND	CHECK OR M T # JMBER : :: :::::::::::::::::::::::::::::::	15.8C.1.48-1 15.8C.1.48-1 40271 uurn both stubs to youlressed stamped envel	TER DEC 15 150300 If tax collector elope for a return receipt. EY SD/ROSS TWP	PROPERTY DESCRIPTI CERTIFIED CHECK OR ACCOUNT # PARCEL NUMBER TAXPAYER: PIN 156257005 Retu with a self-addr	15.8C.1.48-1 15.8C.1.48-1 40271 In both stubs to your ressed stamped envelopments of the state o	tax collector uppe for a return receipt. S CHANGE FOR S AN ADDRESS END THIS
CERTIFIED O ACCOUNT PARCEL NUI TAXPAYER: PIN 15 WITH OUNTY OF M TAXPAYER NAME AND ADDRESS PIN 1562:	CHECK OR M T # JMBER :: 662570054 th a self-add MONROE	15.8C.1.48-1 15.8C.1.48-1 40271 urn both stubs to you tressed stamped envel PLEASANT VALLE 2020 TAX NOT:	TER DEC 15 150300 If tax collector elope for a return receipt. EY SD/ROSS TWP	PROPERTY DESCRIPTI CERTIFIED CHECK OR ACCOUNT # PARCEL NUMBER TAXPAYER: PIN 156257005 Retu with a self-addi IF YOU ARE CHANGE, D BOTTOM PO	15.8C.1.48-1	tax collector uppe for a return receipt. S CHANGE FOR AN ADDRESS END THIS TO THE
CERTIFIED OF ACCOUNT PARCEL NUIT TAXPAYER: PIN 15 WITH TAXPAYER NAME AND ADDRESS PIN 1562:	CHECK OR M T # JMBER :: 662570054 th a self-add MONROE	15.8C.1.48-1 15.8C.1.48-1 40271 urn both stubs to you lressed stamped enver	TER DEC 15 150300 If tax collector elope for a return receipt.	PROPERTY DESCRIPTI CERTIFIED CHECK OR ACCOUNT # PARCEL NUMBER TAXPAYER: PIN 156257005 Retu with a self-addi IF YOU ARE CHANGE, D BOTTOM PO	15.8C.1.48-1 15.8C.1.48-1 40271 In both stubs to your ressed stamped envelopments of the state o	tax collector uppe for a return receipt. S CHANGE FOR AN ADDRESS END THIS TO THE
CERTIFIED OF ACCOUNT PARCEL NUIT TAXPAYER: PIN 15 WITH PARCEL NUIT PARCEL N	CHECK OR M T # JMBER :: 562570054 th a self-add MONROE :: 257005402 IUMBER	15.8C.1.48-1 15.8C.1.48-1 40271 urn both stubs to you tressed stamped envel PLEASANT VALLE 2020 TAX NOT:	TER DEC 15 150300 If tax collector elope for a return receipt.	PROPERTY DESCRIPTI CERTIFIED CHECK OR ACCOUNT # PARCEL NUMBER TAXPAYER: PIN 156257005 Retu with a self-addi IF YOU ARE CHANGE, D BOTTOM PO	15.8C.1.48-1	tax collector ppe for a return receipt. GAN ADDRESS END THIS TO THE
CERTIFIED OF ACCOUNT PARCEL NUITE TAXPAYER: PIN 15 WITH PARCEL NUITE	CHECK OR M T # JMBER :: 562570054 MONROE :: 257005402 IUMBER	15.8C.1.48-1 15.8C.1.48-1 40271 urn both stubs to you ressed stamped envelopment of the stamped of the stamp	ITER DEC 15 150300 If tax collector receipt. EY SD/ROSS TWP ICE	PROPERTY DESCRIPTICERTIFIED CHECK OR ACCOUNT # PARCEL NUMBER TAXPAYER: PIN 156257005 Return with a self-addit IF YOU ARE CHANGE, D BOTTOM PO ADDRESS L	15.8C.1.48-1	tax collector receipt. S CHANGE FOR S AN ADDRESS END THIS TO THE
CERTIFIED O ACCOUNT PARCEL NUI TAXPAYER: PIN 15 WITH OUNTY OF M TAXPAYER NAME AND ADDRESS PIN 1562: PARCEL NI DATI	CHECK OR M T # JMBER :: 662570054 th a self-add MONROE :: 257005402 IUMBER TE: ERE:	15.8C.1.48-1 15.8C.1.48-1 40271 unr both stubs to you tressed stamped envel PLEASANT VALLE 2020 TAX NOT:	ITER DEC 15 150300 If tax collector receipt. EY SD/ROSS TWP ICE	PROPERTY DESCRIPTICERTIFIED CHECK OR ACCOUNT # PARCEL NUMBER TAXPAYER: PIN 156257005 Return with a self-addit IF YOU ARE CHANGE, D BOTTOM PO ADDRESS L	15.8C.1.48-1 15.8C.1.48-1 15.8C.1.48-1 40271 Imports to your ressed stamped envelopment of the stubs to your ressed stamped envelopment of the student of the stud	tax collector receipt. S CHANGE FOR AN ADDRESS END THIS TO THE
CERTIFIED OF ACCOUNTY OF ACCOU	CHECK OR M T # JMBER :: 562570054 MONROE :: 257005402 JUMBER TE: RE:	15.8C.1.48-1 15.8C.1.48-1 40271 unr both stubs to you tressed stamped envel PLEASANT VALLE 2020 TAX NOT:	ITER DEC 15 150300 If tax collector receipt. EY SD/ROSS TWP ICE	PROPERTY DESCRIPTICERTIFIED CHECK OR ACCOUNT # PARCEL NUMBER TAXPAYER: PIN 156257005 Return with a self-addit IF YOU ARE CHANGE, D BOTTOM PO ADDRESS L	15.8C.1.48-1 15.8C.1.48-1 40271 In both stubs to your ressed stamped envelopment of the state	tax collector ope for a return receipt. S CHANGE FOR AN ADDRESS END THIS TO THE FORM ONLY TO: ASSESSMENT OFFICE ADMINISTRATIVE CENTE

Exhibit B5 – Reminder County/Municipal Tax Mailer (Blue Ink)

Exhibit B5 – Reminder County/	Wiunicipai Tax Maner (Blue Ink)
COUNTY OF MONROE BORO OF DELAWARE WATER	CAR 2010 TAY NOTICE VARA
Done of Deminister Willer	RECEIVING HOURS:EVERY WEDNESDAY 1PM-7PM
TAX	CLOSED NOV 27 + DEC 25 TELEPHONE 570-476-0179 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019
***************************************	TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020
ACCOUNT # 57396 BILL NUMBER: 00278 C2 PARCEL NUMBER TYPE CLASS	BUILDING 7,060 LAND 11,900 ASSESSMENT 18,960
04/1/3/17/ RE 9	TYPE TAX MILLS 2 % DISCOUNT BASIC 10 % PENALTY CTY 21 25 394.84 402.90 443.19 EMS 1.75 32.52 33.18 36.50
TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE DO NOT DETACH	LIB 1.1 20.44 20.86 22.95 MUN 16.6 308.45 314.74 346.21 AMOUNT IF PAID BY APR 30, 2019 JUN 30, 2019 DEC 31, 2019
TAXPAYER NAME AND ADDRESS	TOTAL TAX DUE 756.25 771.68 848.85
IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPANY TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON TOP	OF BILL
RETURN ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE WI REQUESTING A RETURN RECEIPT RECEIPT NOT VALID UNTIL CHECK CLEARS BANK	
COUNTY OF MONROE BORO OF DELAWARE WATER	GAP 2019 TAX NOTICE MARCH 1, 2019
PAYABLE TO CHRISTINE FARBER TAX	RECEIVING HOURS:EVERY WEDNESDAY 1PM-7PM CLOSED NOV 27 + DEC 25 TELEPHONE 570-476-0179
	LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019
ACCOUNT # 57396 BILL NUMBER: 00278, C2	TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020 BUILDING 7,060 LAND 11,900 ASSESSMENT 18,960
PARCEL NUMBER TYPE CLASS 04/1/3/17/ RE 9	TYPE TAX MILLS 2 % DISCOUNT BASIC 10 % PENALTY
TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND	CTY 21,225 394,84 402.90 443.19 EMS 1.75 32.52 33.18 36.50 LIB 1.1 20.44 20.86 22.95 MUN 16.6 308.45 314.74 346.21
FOR PAYMENT IS HEREBY MADE DO NOT DETACH TAXPAYER TAXPAYER	AMOUNT IF PAID BY APR 30, 2019 JUN 30, 2019 DEC 31, 2019
NAME AND ADDRESS	756.25 771.68 848.85
PAYABLE TO CHRISTINE PARBER	OF BILL PAYMENT RECEIVED BY PAYMENT MADE AFTER DEC 15 MUST BE PAID BY CERTIFIED CHECK OR MONEY ORDER. PIN 04731008899602 GAP 2019 TAX NOTICE MARCH 1, 2019 RECEIVING HOURS:EVERY WEDNESDAY 1PM-7PM CLOSED NOV 27 + DEC 25
SOLLECTOR & MAIL TO	LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019
ACCOUNT# 57396 BILL NUMBER: 00278 C2	BUILDING 7,060 LAND 11,900 ASSESSMENT 18,960
PARCEL NUMBER TYPE CLASS 04/1/3/17/ RE 9	TYPE TAX MILLS 2 % DISCOUNT BASIC 10 % PENALTY CTY 21.25 394.84 402.90 443.19 EMS 1.75 32.52 33.18 36.50
TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE DO NOT DETACH	LID 1 1 20.44 20.86 22.95 MUN 16.6 308.45 314.74 346.21 AMOUNT IF PAID BY APR 30, 2019 JUN 30, 2019 DEC 31, 2019
TAXPAYER AND	TOTAL TAX DUE 756.25 771.68 848.85
ADDRESS	PAYABLE IN UNITED STATES CURRENCY ONLY DATE RECEIVED AMOUNT RECEIVED
IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPANY. TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON TOP RETURN ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE WI REQUESTING A RETURN RECEIPT RECEIPT NOT VALID UNITL CHECK CLEARS BANK	OF BILL DAYMENT MADE AFTER DEC 18 MILET BE DAID BY CERTIFIED CHECK OR MONEY ORDER
ADDRESS CHANGE FORM	
COUNTY OF MONROE BORO OF DELAWARE WATER 2019 TAX NOTICE	IF YOU ARE REQUESTING AN ADDRESS CHANGE, DETACH AND SEND THIS BOTTOM PORTION ONLY TO THE ADDRESS LISTED BELOW
PIN 04731008899602 CLASS 9	MAIL ADDRESS CHANGE FORM ONLY TO:
PARCEL NUMBER TYPE ASSESSMENT	MONROE COUNTY ASSESSMENT OFFICE MONROE COUNTY ADMINISTRATIVE CENTER 1 QUAKER PLAZA, ROOM #102
04/1/3/17/ RE 18,960 BUILDING 7,060 LAND 11,900	T QUARER PLAZA, ROOM #102 STROUDSBURG, PA 18360-2171 PHONE (570) 517-3133
11,700	DATE:
TAXPAYER	SIGNATURE:
NAME AND ADDRESS	PLEASE PRINT NEW ADDRESS:

Exhibit B6 – Reminder Interim County/Municipal Tax Mailer (Green Ink)

COUNTY OF MONROE TOWNSHIP OF CHESTNUTH	
PAYABLE TO JUNE O'NEILL TAX COLLECTOR	RECEIVING HOURS: BY APPOINTMENT
TAX PO BOX 743 - COLLECTOR BFFORT PA 18330-0743 & MAIL TO:	TELEPHONE 570-801-7750 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019
	TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020
ACCOUNT # 20432 BILL NUMBER: CA	BUILDING 1,080 LAND 0 ASSESSMENT 1,080
PARCEL NUMBER TYPE CLASS 02/88524/// RE 9	TYPE TAX MILLS 2 % DISCOUNT BASIC 10 % PENALTY CTY 21425 9.37 9.56 10.52
TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND	CTY 21:25 9.37 9.56 10.52 FTR 1.47 0.65 0.65 0.66 0.73 MUN 7.23 3 31:8 3.25 3.58
FOR PAYMENT IS HEREBY MADE DO NOT DETACH	AMOUNT IF PAID BY FEB 28, 2019 APR 30, 2019 DEC 31, 2019
TAXPAYER NAME	TOTAL TAX DUE 13.20 13.47 14.83 TAX AMT BASED ON ASSESSMENT x 42.00% ROUNDED
AND ADDRESS	TO THE NEAREST 10TH OF A DOLLAR X MILLAGE
IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPA TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON T	DATE RECEIVED AMOUNT RECEIVED NY FORWARD PAYMENT RECEIVED BY
RETURN ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE REQUESTING A RETURN RECEIPT.	PAYMENT MADE AFTER DEC 15 MUST BE PAID BY CERTIFIED CHECK OR MONEY ORDER.
RECEIPT NOT VALID UNTIL CHECK CLEARS BANK.	LOT 92 SEC 2 PIN 02634003036666
COUNTY OF MONROE TOWNSHIP OF CHESTNUTH PAYABLE TO JUNE O'NEILL TAX COLLECTOR	ILL 2019 TAX NOTICE JANUARY 1, 2019 RECEIVING HOURS:BY APPOINTMENT
TAX PO BOX 743 COLLECTOR EFFORT PA 18330-0743	TELEPHONE 570-801-7750 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019
& MAIL TO:	LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019 TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020
ACCOUNT# 20432 BILL NUMBER CA	BUILDING 1,080 LAND 0 ASSESSMENT 1,080
PARCEL NUMBER TYPE CLASS	TYPE TAX MILLS 2 % DISCOUNT BASIC 10 % PENALTY
02/88524/// RE 9	FIR 1.47 9.37 9.56 10.52 9.73 9.66 0.73
TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE. DO NOT DETACH	MUN 7.23 3418 3.25 3.58
TAXPAYER	AMOUNT IF PAID BY FEB 28, 2019 APR 30, 2019 DEC 31, 2019 TOTAL TAX DUE 13.20 13.47 14.83
NAME AND	TAX AMT BASED ON ASSESSMENT x 42.00% ROUNDED
ADDRESS	TO THE NEAREST 10TH OF A DOLLAR X MILLAGE PAYABLE IN UNITED STATES CURRENCY ONLY.
IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPA TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON T RETURN ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPI	OP OF BILL
REQUESTING A RETURN RECEIPT. RECEIPT NOT VALID UNTIL CHECK CLEARS BANK.	LOT 92 SEC 2 PIN 02634003036666
COUNTY OF MONDOE TOWNSHIP OF CHESTNITH	TII. 2010 TAY NOTICE TANNIADY 1 2010
COUNTY OF MONROE TOWNSHIP OF CHESTNUTH	ILL 2019 TAX NOTICE JANUARY 1, 2019 RECEIVING HOURS:BY APPOINTMENT
PAYABLE TO JUNE O'NEILL TAX COLLECTOR PO BOX 743	RECEIVING HOURS:BY APPOINTMENT TELEPHONE 570-801-7750
PAYABLE TO JUNE O'NEILL TAX COLLECTOR	RECEIVING HOURS:BY APPOINTMENT TELEPHONE 570-801-7750 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019
PAYABLE TO JUNE O'NEILL TAX COLLECTOR PO BOX 743 COLLECTOR EFFORT PA 18330-0743 & MAIL TO	RECEIVING HOURS:BY APPOINTMENT TELEPHONE 570-801-7750 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019 TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020
PAYABLE TO TAX. COLLECTOR EFFORT PA 18330-0743 ACCOUNT # 20432 BILL NUMBER: CA	RECEIVING HOURS:BY APPOINTMENT TELEPHONE 570-801-7750 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019 TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020 BUILDING 1,080 LAND 0 ASSESSMENT 1,080
PAYABLE TO JUNE O'NEILL TAX COLLECTOR PO BOX 743 COLLECTOR EFFORT PA 18330-0743 ACCOUNT # 20432 BILL NUMBER: CA	RECEIVING HOURS:BY APPOINTMENT TELEPHONE 570-801-7750 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019 TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020 BUILDING 1,080 LAND 0 ASSESSMENT 1,080 TYPE TAX MILLS 2 & DISCOUNT BASIC 10 % PENALTY 21 25 9.37 9.56 10.52 FTR 1.47 9,065 0.66 0.73
PAYABLE TO JUNE O'NEILL TAX COLLECTOR PO BOX 743 COLLECTOR EFFORT PA 18330-0743 ACCOUNT # 20432 BILL NUMBER: CA PARCEL NUMBER TYPE CLASS	RECEIVING HOURS:BY APPOINTMENT TELEPHONE 570-801-7750 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019 TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020 BUILDING 1,080 LAND 0 ASSESSMENT 1,080 TYPE TAX MILLS 2 & DISCOUNT BASIC 10 % PENALTY CYY 21,255 9,37 9,56 10.52 TYPE TAY MUN 7,23 3,18 3.25 3.58
PAYABLE TO JUNE O'NEILL TAX COLLECTOR PO BOX 743 COLLECTOR EFFORT PA 18330-0743 ACCOUNT # 20432 BILL NUMBER: CA PARCEL NUMBER TYPE QLASS 02/88524/// RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND	RECEIVING HOURS:BY APPOINTMENT TELEPHONE 570-801-7750 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019 TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020 BUILDING 1,080 LAND 0 ASSESSMENT 1,080 TYPE TAX MILLS 2 & DISCOUNT BASIC 10 % PENALTY 21 25 9.37 9.56 10.52 FTR 1.47 9,065 0.66 0.73
PAYABLE TO TAX. COLLECTOR EFFORT PA 18330-0743 ACCOUNT # 20432 BILL NUMBER: CA PARCEL NUMBER TYPE CLASS 02/88524/// RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE. DO NOT DETACH	RECEIVING HOURS:BY APPOINTMENT TELEPHONE 570-801-7750 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019 TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020 BUILDING 1,080 LAND 0 ASSESSMENT 1,080 TYPE TAX MILLS 2 * DISCOUNT BASIC 10 * PENALTY CTY 21 L25 9.37 9.56 10.52 FIR 1.47 0.65 0.66 0.73 3-18 3.25 3.58 AMOUNT IF PAID BY FEB 28, 2019 APR 30, 2019 DEC 31, 2019 TOTAL TAX DUE 13.20 13.47 14.83 TAX AMT BASED ON ASSESSMENT x 42.00 * ROUNDED TO THE NEAREST 10TH OF A DOLLAR x MILLAGE PAYABLE IN UNITED STATES CURRENCY ONLY.
PAYABLE TO JUNE O'NEILL TAX COLLECTOR PO BOX 743 COLLECTOR EFFORT PA 18330-0743 ACCOUNT # 20432 BILL NUMBER: CA PARGEL NUMBER TYPE CLASS 02/88524/// RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYABLE IS HEREBY MADE DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPA	RECEIVING HOURS:BY APPOINTMENT TELEPHONE 570-801-7750 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019 TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020 BUILDING 1,080 LAND 0 ASSESSMENT 1,080 TYPE TAX MILLS 2 * DISCOUNT BASIC 10 * PENALTY OCTY 21 25 9,37 9.56 10.52 FIR 1.47 0,65 0.66 0.73 AMOUNT IF PAID BY FEB 28, 2019 APR 30, 2019 DEC 31, 2019 TOTAL TAX DUE 13.20 13.47 14.83 TAX AMT BASED ON ASSESSMENT 42.00 * ROUNDED TO THE NEAREST 10TH OF A DOLLAR X MILLAGE PAYABLE IN UNITED STATES CURRENCY ONLY. DAY FORWARD DAY RECEIVED AMOUNT RECEIVED
PAYABLE TO JUNE O'NEILL TAX COLLECTOR DO BOX 743 COLLECTOR DO BOX 743 COLLECTOR DO BOX 743 COLLECTOR DO BOX 743 ACCOUNT # 20432 BILL NUMBER: PARCEL NUMBER PYFE QLASS 02/88524/// RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE. DO NOT DETACH TAXPAYER NAME AND DO BOX DETACH IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPATO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON RETURN ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOP REQUESTING A RETURN RECEIPT.	TELEPHONE
PAYABLE TO JUNE O'NEILL TAX COLLECTOR PO BOX 743 COLLECTOR EFFORT PA 18330-0743 ACCOUNT # 20432 BILL NUMBER: CA PARGEL NUMBER TYPE QLASS 02/88524/// RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYABENT IS HEREBY MADE. DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPATO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON RETURN REDIENT A STAMMED SLICT ADDRESSED ENVELOP REQUESTING A RETURN RECIENT ASTAMED SLICT APDRESSED ENVELOP REQUESTING A RETURN RECIENT ASTAMED SLICT APDRESSED ENVELOP REQUESTING A RETURN RECIENT ASTAMED SLICT APDRESSED ENVELOP REQUESTING A RETURN RECIENT AND TO VALID UNIT LOHEN CLEARS BANK	RECEIVING HOURS:BY APPOINTMENT TELEPHONE
PAYABLE TO JUNE O'NEILL TAX COLLECTOR PO BOX 743 COLLECTOR EFFORT PA 18330-0743 ACCOUNT # 20432 BILL NUMBER: CA PARGEL NUMBER TYPE QLASS 02/88524/// RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYABENT IS HEREBY MADE. DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPATO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON RETURN REDIENT A STAMMED SLICT ADDRESSED ENVELOP REQUESTING A RETURN RECIENT ASTAMED SLICT APDRESSED ENVELOP REQUESTING A RETURN RECIENT ASTAMED SLICT APDRESSED ENVELOP REQUESTING A RETURN RECIENT ASTAMED SLICT APDRESSED ENVELOP REQUESTING A RETURN RECIENT AND TO VALID UNIT LOHEN CLEARS BANK	TELEPHONE
PAYABLE TO JUNE O'NEILL TAX COLLECTOR PO BOX 743 COLLECTOR EFFORT PA 18330-0743 ACCOUNT # 20432 BILL NUMBER: CA PARCEL NUMBER TYPE CLASS 02/88524/// RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYABLET IS HEREBY MADE. DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPTO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON RETURN ENTIRE BILL WITH A STAMPED SCLF-ADDRESSED ENVELOP REQUESTING A RETURN RECEPT OF TAXES PAID BY A MORTGAGE COMPTO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON RETURN ENTIRE BILL WITH A STAMPED SCLF-ADDRESSED ENVELOP REQUESTING A RETURN RECEPT.	TELEPHONE
PAYABLE TO JUNE O'NEILL TAX COLLECTOR PO BOX 743 COLLECTOR & MAIL TO ACCOUNT # 20432 BILL NUMBER: CA PARCEL NUMBER TYPE QLASS 02/88524/// RE 9 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE. DO NOT DETACH TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPT O APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON RETURN ENTIFE DILL WITH A STAMPED SELF-ADDRESSED ENVELOR REQUESTING A RETURN RECEPT TO APPLICATION OF THE COLORS THAT RECEPT TO TO VALID UNTIL CHECK CLEARS BANK ADDRESS CHANGE FORM	TELEPHONE
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Exhibit B7 – Reminder Interim School Tax Mailer (Magenta Ink) COUNTY OF MONROE TOWNSHIP OF CHESTNUTHILL 2019 TAX NOTICE JANUARY 1, 2019 RECEIVING HOURS: BY APPOINTMENT PAYABLE TO JUNE O'NEILL TAX COLLECTOR TELEPHONE 570-801-7750 COLLECTOR LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019 & MAIL TO: TWPE TAX MILLS 2 \$ DISCOUNT TO STREET TO STREE TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020 ACCOUNT # 20432 BILL NUMBER: 0 ASSESSMENT PARCEL NUMBER TYPE CLASS 10 % PENALTY RE ... 9.37 0.65 3.18 02/88524/// 9 10.52 0.66 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE. DO NOT DETACH AMOUNT IF PAID BY FEB 28, 2019 APR 30, 2019 DEC 31, 2019 TOTAL TAX DUE 13.20 13.47 TAX AMT BASED ON ASSESSMENT x 42.00% ROUNDED TO THE NEAREST 10TH OF A DOLLAR x MILLAGE PAYABLE IN UNITED STATES CURRENCY ONLY. DATE RECEIVED AMOUNT RECEIVED IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPANY FORWARD TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON TOP OF BILL RETURN ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE WHEN REQUESTING A RETURN RECEIPT. PAYMENT RECEIVED BY PAYMENT MADE AFTER DEC 15 MUST BE PAID BY CERTIFIED CHECK OR MONEY ORDER. LOT 92 SEC 2 PIN 02634003036666 RECEIPT NOT VALID UNTIL CHECK CLEARS BANK COUNTY OF MONROE TOWNSHIP OF CHESTNUTHILL 2019 TAX NOTICE JANUARY 1, 2019 RECEIVING HOURS:BY APPOINTMENT PAYABLE TO JUNE O'NEILL TAX COLLECTOR 570-801-7750 LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019 & MAIL TO TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON; JAN 1, 2020 ACCOUNT # 20432 BILL NUMBER: CA 1,080 LAND BUILDING ASSESSMENT 1,080 PARCEL NUMBER TYPE CLASS 02/88524/// RE 9 TYPE TAX CTY 21.25 FIR 1.47 MUN 7.23 9.37 0.65 3.18 9.56 0.66 3.25 10.52 0.73 3.58 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE. DO NOT DETACH 000000 AMOUNT IF PAID BY FEB 28, 2019 APR 30, 2019 DEC 31, 2019 TOTAL TAX DUE 13.20 13.47 TAX AMT BASED ON ASSESSMENT x 42.00% ROUNDED TO THE NEAREST 10TH OF A DOLLAR x MILLAGE PAYABLE IN UNITED STATES CURRENCY ONLY. DATE RECEIVED ______AMOUNT RECEIVED _____ IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPANY FORWARD TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON TOP OF BILL PAYMENT RECEIVED BY PAYMENT MADE AFTER DEC 15 MUST BE PAID BY CERTIFIED CHECK OR MONEY ORDER. RETURN ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE WHEN REQUESTING A RETURN RECEIPT. LOT 92 SEC 2 PIN 02634003036666 RECEIPT NOT VALID UNTIL CHECK CLEARS BANK COUNTY OF MONROE TOWNSHIP OF CHESTNUTHILL 2019 TAX NOTICE JANUARY 1, 2019 RECEIVING HOURS:BY APPOINTMENT PAYABLE TO JUNE O'NEILL TAX COLLECTOR COLLECTOR LAST PAYMENT DATE TO TAX COLLECTOR: DEC 31, 2019 & MAIL TO: TAXES UNPAID WILL RETURN TO COUNTY TAX CLAIM BUREAU ON: JAN 1, 2020 ACCOUNT # 20432 BILL NUMBER: CA 1,080 LAND MILLS 2 2 DIG ASSESSMENT 1,080 10 % PENALTY 2 % DISCOUNT 9.56 0.66 3.25 CTY 21.25 FIR 1.47 MUN 7.23 9.37 0.65 3.18 10.52 0.73 3.58 TAXES BILLED HEREON ARE NOW DUE AND PAYABLE AND DEMAND FOR PAYMENT IS HEREBY MADE. DO NOT DETACH AMOUNT IF PAID BY FEB 28, 2019 APR 30, 2019 DEC 31, 2019 TOTAL TAX DUE TAXPAYER 13.20 13.47 TAX AMT BASED ON ASSESSMENT x 42.00% ROUNDED NAME TO THE NEAREST 10TH OF A DOLLAR x MILLAGE ADDRESS PAYABLE IN UNITED STATES CURRENCY ONLY. DATE RECEIVED AMOUNT RECEIVED IF PROPERTY SOLD OR TAXES PAID BY A MORTGAGE COMPANY FORWARD TO APPROPRIATE PARTY WITH LOAN NUMBER WRITTEN ON TOP OF BILL PAYMENT MADE AFTER DEC 15 MUST BE PAID BY CERTIFIED CHECK OR MONEY ORDER RETURN ENTIRE BILL WITH A STAMPEU SELF-ADDRESSED ENVELOPE WHEN REQUESTING A RETURN RECEIPT. RECEIPT NOT VALID UNTIL CHECK CLEARS BANK. LOT 92 SEC 2 PIN 02634003036666 ADDRESS CHANGE FORM IF YOU ARE REQUESTING AN ADDRESS CHANGE, DETACH AND SEND THIS BOTTOM PORTION ONLY COUNTY OF MONROE TOWNSHIP OF CHESTNUTHILL TO THE ADDRESS LISTED BELOW 2019 TAX NOTICE MAIL ADDRESS CHANGE FORM ONLY TO: MONROE COUNTY ASSESSMENT OFFICE MONROE COUNTY ADMINISTRATIVE CENTER 1 QUAKER PLAZA, ROOM #102 STROUDSBURG, PA 18360-2171 CLASS 9 PIN 02634003036666 PARCEL NUMBER TYPE ASSESSMENT 02/88524/// RE BUILDING LAND PHONE (570) 517-3133 AND ADDRESS **NEW ADDRESS:**

Exhibit B8 – Reminder School (letter) – Front Page

BARRETT TOWNSHIP TAX COLLECTOR

TUES & THURS 1-7PM CALL TO CONFIRM SEPT 16 17 19 23 24 26 30 1-7PM 570-595-2725

PARCEL NUMBER: 01/17/1/75/

ACCOUNT #: AMOUNT DUE: 2150 6,891.81

LAST PAYMENT DATE TO **TAX COLLECTOR DECEMBER 31, 2019**

PERSONAL CHECKS WILL NOT BE ACCEPTED AFTER DECEMBER 15, 2019 ONLY CASHIER CHECKS OR MONEY ORDERS WILL BE ACCEPTED

POCONO MTN SD/BARRETT TWP

SCHOOL REALESTATE REMINDER NOTICE

REQUIRED NOTICE OF REAL ESTATE TAXES NOT PAID

OUR RECORDS AS OF NOVEMBER 15, 2019 INDICATE A BALANCE DUE ON YOUR SCHOOL REAL ESTATE TAXES FOR THE 2019 TAX YEAR. PLEASE SEE WHICH OF THE FOLLOWING CATEGORIES APPLIES TO YOU AND ACT ACCORDINGLY.

Category #1 - Elected to Make Installment Tax Payments

1. IF YOU ELECTED INSTALLMENT PAYMENTS AND PAID THE FIRST AND SECOND PAYMENTS IN FULL BY THE REQUIRED DUE DATES, PLEASE DISREGARD THIS NOTICE. THE FINAL INSTALLMENT MUST BE MADE BY DECEMBER 31, 2019 TO AVOID HAVING A PENALTY ADDED.

Category #2 - Paid Taxes in Full Between November 15, 2019 and December 1, 2019

2. IF YOU PAID YOUR SCHOOL TAX IN FULL AT THE BASE AMOUNT AFTER NOVEMBER 15, 2019 PLEASE DISREGARD THIS NOTICE. THIS NOTICE WAS CREATED ON THAT DATE AND YOUR ACCOUNT HAS BEEN ADJUSTED TO REFLECT YOUR PAYMENT.

Category #3 - No Payments Made as of November 30, 2019

3. IF YOU DID NOT ELECT INSTALLMENT PAYMENTS AND DID NOT PAY YOUR TAXES IN FULL BY NOVEMBER 30, 2019, A PENALTY WAS ADDED TO THE AMOUNT YOU NOW OWE. IF THE TOTAL BALANCE, INCLUDING PENALTY, IS NOT PAID BY DECEMBER 31, 2019 YOUR TAXES WILL BE CONSIDERED DELINQUENT.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR TAX COLLECTOR LISTED AT THE TOP OF THIS NOTICE. IF YOUR REAL ESTATE TAXES WERE SCHEDULED TO BE PAID FROM AN ESCROW ACCOUNT ESTABLISHED IN CONNECTION WITH YOUR MORTGAGE, YOU SHOULD IMMEDIATELY CONTACT THE COMPANY MANAGING YOUR ESCROW ACCOUNT.

(See Other Side)

Exhibit B8 – Reminder School (letter) – Reverse Side

If your <u>mailing address</u> has changed because of the Enhanced 911, please sign and complete the change of address form and forward to the Monroe County Assessment Office.

MONROE COUNTY

Monroe County Assessment Office 1 Quaker Plaza, Room #102 Stroudsburg, PA 18360-2171 Phone (570) 517-3133 Fax (570) 517-3854

ADDRESS CHANGE FORM

Please fax or mail to the address listed above.

Name			
Street			
City/State		Zip	
Parcel Number			
Date:	Signature required for change		

Exhibit B9 – Blank Bills (without Tax Collector information- Interim A, County/Municipal, Interim B)

PAYABLE TO			RECEIVING HO	ONBIAN-I			
TAX COLLECTOR			TELEPHONE				
& MAIL TO:					X COLLECTOR:	4 DIDDAY	
ACCOUNT :.	BILL NUMBER		BUILDING	WILL RETUR	NTO TAX CLAIN) LAND	ASSESSMENT	
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RECEIPT NOT VALID UNTIL	CHECK CLEARS BANK				PIN		
COUNTY OF MONROE			RECEIVING HO	NIDS:			
PAYABLE TO TAX			, TELEPHONE	01121			
COLLECTOR 8 MAIL TO			LAST PAYMEN	T DATE TO TA	X COLLECTOR:		
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Exhibit B10 – Blank Bills (with Tax Collector information)-Interim A, County/Municipal, Interim B)

COUNTY OF MONROE	SMITHFIELD		RECEIVING HO		18 TAX NO		ED 2PM-6:00	MAR	1, 2018
PAYABLE TO TAX				ALL OT	HER BY AP		X:570-424-0		
COLLECTOR			TELEPHONE LAST PAYMEN	570-42 T DATE TO TA		R: DE	C 31, 2018		
& MAIL TO:			TAXES UNPAID					ON	: JAN 1, 20
ACCOUNT #	BILL NUMBER	15	BUILDING		LAND		ASSESSME		
PARCEL NUMBER	TYPE	CLASS	TYPE TAX	MILLS	DISCO	JNT	BASIC		PENALTY
•			LIB	1.100					
TAXES BILLED HEREON ARI	E NOW DUE AND DAVA	DI E AND DEMAND	MUN	4.000		•			
FOR PAYMENT IS HEREBY I			AMOUNT	IF PAID BY	APR 30, 2	2018	JUN 30, 20	018	DEC 31, 20
TAXPAYER				TAX DUE					
NAME AND									
ADDRESS			P.	AYABLE IN UNI	ITED STATES CI	URRENC	Y ONLY		
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COUNTY OF MONROE	SMITHFIELD			20	18 TAX NO	PTCP		MAD	1, 2018
SOCIALL OF INCIANOE	SMITHFIELD		RECEIVING HO						1, 2018
PAYABLE TO							ED 2PM-6:00 X:570-424-0	0PM 0369	
COLLECTOR			TELEPHONE LAST PAYMEN	570-42	4-8969 AX COLLECTO	R: pp	C 31, 2018		
8 MAIL TO			TAXES UNPAID					ON	
ACCOUNT #	BILL NUMBER		BUILDING	WILL INC TON	LAND	CLAIM	BUREAU ASSESSME	ON	JAN 1, 20
PARCEL NUMBER	TYPE	CLASS	TYPE TAX	MILLS	DISCO	UNT	BASIC	ENI	PENALTY
		-	CTY	21.250					* •
T-1155 D11 5D1 15B5 011 15B			LIB	1.100				1	
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TAXPAYER .				TAX DUE		2010	00N 50, 20	010	DEC 31, 20
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TO APPROPRIATE PARTY RETURN ENTIRE BILL WITH REGUESTING A RETURN RI RECEIPT NOT VALID UNTIL COUNTY OF MONROE PAYABLE TO TAX TOLLECTOR & MAIL TO ACCOUNT #	Y WITH LOAN NUMB A STAMPED SELF-ADI ECEIPT CHECK CLEARS BANK SMITHFIELD BILL NUMBER	ER WRITTEN ON TI	RECEIVING HO TAXES UNPAIR RULDING BUILDING TYPE TAX CTY	ATE RECEIVEIT AYMENT RECE AYMENT RECE AYMENT MADE 20 DURMAR – JUI ALL OTI 570 – 42: T DATE TO TA WILL RETUR MILLS 21.250	DELIVED BY AFTER DEC 15 M 18 TAX NOT NE TUES 1: HER BY AP: 4-8969 AX COLLECTO	PIN FICE 2-4 W. PT FA: R: DE	AMOUNT REPAIR BY CERTIFIE ED 2PM-6:00 X:570-424-0 C 31, 2018 BUREAU	MAR 0 PM 0 3 6 9	k OR MONEY OR
TO APPROPRIATE PARTY RETURN ENTIRE BILL WITH REQUESTING A RETURN RI RECEIPT NOT VALID UNTIL COUNTY OF MONROE PAYABLE TO TAX COLLECTOR ACCOUNT # PARGEL NUMBER	WITH LOAN NUMB A STAMPED SELF-ADI CCEPT CHECK CLEARS BANK SMITHPIELD BILL NUMBER	ER WRITTEN ON TI PRESSED ENVELOPE	RECEIVING HC : TELEPHONE LAST PAYMEN TAXES UNPAIL BUILDING TYPE TAX	AYMENT RECEIVE! AYMENT MADE 20 OURMAR-JUI ALL OT 570-42: T DATE 10 TI O WILL RETUR	DELIVED BY AFTER DEC 15 M 18 TAX NOT NE TUES 1: HER BY AP: 4-8969 AX COLLECTO RN TO TAX LAND	PIN FICE 2-4 W. PT FA: R: DE	AMOUNT RE PAID BY CERTIFIE ED 2PM-6:01 X:570-424-0 C 31, 2018 BUREAU ASSESSM#	MAR 0 PM 0 3 6 9	1, 2018
TO APPROPRIATE PARTY RETURN ENTIRE BILL WITH REGUESTING A RETURN RI RECEIPT NOT VALID UNTIL COUNTY OF MONROE PAYABLE TO TAX TOLLECTOR & MAIL TO ACCOUNT #	WITH LOAN NUMB A STAMPED SELF-ADD CEEPE CHECK CLEARS BANK SMITHPIELD BILL NUMBER TYPE E NOW DUE AND PAY	ER WRITTEN ON TI	RECEIVING HO TAXES UNPAIR BUILDING TYPE TAX LIB MUN	AVMENT RECEIVEIT 20 OURMAR-JUI ALL OT 570-42: T DATE TO: 0 WILL RETUR MILLS 21.250 1.100 4.000	18 TAX NO' 18 TAX NO' NE TUES 1: HER BY AP' 4-8969 AX COLLECTO NIO TAX LAND DISCO	PIN FICE 2-4 W. PT FA R: DE CLAIM	AMOUNT REPAID BY CERTIFIE ED 2PM-6:01 X:570-424-0 C 31, 2018 BUREAU ASSESSME BASIC	MAR 0 PM 0 3 6 9 ON	1, 2018 JAN 1, 20 PENALTY
TO APPROPRIATE PARTY RETURN ENTIRE BILL WITH REGUESTING A RETURN RITH RECLIPT NOT VALID UNTIL COUNTY OF MONROE PAYABLE TO TAX ACCOUNT # PARCEL NUMBER TAXES BILLED HEREON AR	WITH LOAN NUMB A STAMPED SELF-ADD CEEPE CHECK CLEARS BANK SMITHPIELD BILL NUMBER TYPE E NOW DUE AND PAY	ER WRITTEN ON TI	RECEIVING HO: TELEPHONE LAST PAYMEN TAXES UNPAIR SULIDING TYPE TAX LIB MUN AMOUNT	AYMENT RECEIVER AYMENT RACE AYMENT MADE 20 OURMAR - JUI ALL OT 570 - 42 IT DATE TO 10 WILL RETUR MILLS 21 . 250 1. 100	DELIVED BY AFTER DEC 15 M 18 TAX NOT NE TUES 1: HER BY AP: 4-8969 AX COLLECTO RN TO TAX LAND	PIN FICE 2-4 W. PT FA R: DE CLAIM	AMOUNT RE PAID BY CERTIFIE ED 2PM-6:01 X:570-424-0 C 31, 2018 BUREAU ASSESSM#	MAR 0 PM 0 3 6 9 ON	1, 2018
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TO APPROPRIATE PARTY RETURN ENTIRE BILL WITH REGUESTING A RETURN RI RECEIPT NOT VALID UNTIL COUNTY OF MONROE PAYABLE TO TAX SOLIECTOR 8 MAIL TO ACCOUNT # PARCEL NUMBER TAXES BILLED HEREON AR FOR PAYMENT IS HEREBY TAXPAYER NAME AND ADDRESS IF PROPERTY SOLD OR IF PROPERTY SOLD OR	WITH LOAN NUMB A STAMPED SELF-ADD CELEPT CHECK CLEARS BANK SMITHPIELD BILL NUMBER TYPE C NOW DUE AND PAVA MADE DO NOT DETA	ER WRITTEN ON TI RESSED ENVELOPE CLASS CLASS ABLE AND DEMAND CH	RECEIVING HO RECEIVING HO TELEPHONE LAST PAYMEN TAXES UNPAIL BUILDING TYPE TAX CTIPE MUN AMOUNT TOTAL	ATE RECEIVE AYMENT RECEIVE AYMENT RECEIVE AYMENT MADE 20 20 20 30 ALL OT 570 - 42 11 MILLS 21.250 1.000 4.000 IF PAID BY TAX DUE	APR 30,	PIN FICE 2-4 W.PT FA R: DE CLAIM	ED 2PM-6:00 X:570-424-(C 31, 2018 BUREAU ASSESSMI BASIC JUN 30, 20	MAR OPM 0369 ON ENT	1, 2018 1, 2018 2 JAN 1, 20 PENALTY DEC 31, 20
TO APPROPRIATE PARTY RETURN ENTIRE BILL WITH REGUESTING A RETURN RITH REGUESTING A RETURN RET	WITH LOAN NUMB AS TAMPED SELFADI CHECK CLEARS BANK SMITHPIELD BILL NUMBER TYPE E NOW DUE AND PAY MADE DO NOT DETA	ER WRITTEN ON TI RESSED ENVELOPE CLASS CLASS CHAPTER AND DEMAND CH CH WRITTEN ON TI ER WRITTEN ON TI	RECEIVING HO RECEIVING HO TAXES UNPAIR BUILDING TYPE TAX CTY LTB MUN AMOUNT TOTAL	ATE RECEIVEL AYMENT RECEIVE 20 DURBAR-JUI ALL OTT 570-42: T 10 ATE 17 T WILL RETUR MILLS 21.250 1.100 4.000 IF PAID BY TAX DUB AYABLE IN UNITE RECEIVE AYMENT RECEIVE	AFTER DEC 15 M 18 TAX NOT NE TUES 1: HER BY AP: 4-8969 AX COLLECTO NO TAX LAND DISCO APR 30,: TED STATES C.	PIN TICE 22-4 W R: DE CLAIM	AMOUNT REPAIR BY CERTIFIE ED 2PM-6:00 X:570-424-(C 31, 2018 BUREAU ASSESSMI BASIC JUN 30, 20	MAR 0PM 0369 CN 0018	1, 2018 1, 2018 1, 2018 1, 2018 1, 2018 1, 2018 1, 2018
TO APPROPRIATE PARTY FETURN ENTIRE BILL WITH REGUESTING A RETURN RITH REGUESTING A RETURN RITH RECLEPT NOT VALID UNTIL COUNTY OF MONROE PAYABLE TO TAN TON TON TON TON TON TON TON TON TON TO	WITH LOAN NUMB ASTAMPED SELF-ADI ECLEPT BILL NUMBER TYPE IN NOW DUE AND PAYA MADE DO NOT DETA WITH LOAN NUMB ASTAMPED SELF-ADI ESTAMPED SE	CLASS CLASS CLASS ORTGAGE COMPAI ER WRITTEN ON TI DRESSED ENVELOPE	RECEIVING HO RECEIVING HO TAXES UNPAIR BUILDING TYPE TAX CTY LTB MUN AMOUNT TOTAL	ATE RECEIVEL AYMENT RECEIVE 20 DURBAR-JUI ALL OTT 570-42: T 10 ATE 17 T WILL RETUR MILLS 21.250 1.100 4.000 IF PAID BY TAX DUB AYABLE IN UNITE RECEIVE AYMENT RECEIVE	AFTER DEC 15 M 18 TAX NOT NE TUES 1: HER BY AP: 4-8969 AX COLLECTO NO TAX LAND DISCO APR 30,: TED STATES C.	PIN TICE 22-4 W R: DE CLAIM	ED 2PM-6:00 X:570-424-(C 31, 2018 BUREAU ASSESSMI BASIC JUN 30, 20	MAR 0PM 0369 CN 0018	1, 2018 1, 2018 1, 2018 PENALTY DEC 31, 20
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TO APPROPRIATE PARTY RETURN ENTIRE BILL WITH REGUESTING A RETURN RITH RETURN ENTIRE BILL WITH REGUESTING A RETURN RITH REGUESTING A RETURN RITH REGUESTING A RETURN RITH REGUESTING A RETURN RITH REGUESTING A RETURN REFERENCE ADDRESS CHA	WITH LOAN NUMB ASTAMPED SELF-ADI CELEPT CHECK CLEARS BANK SMITHPIELD BILL NUMBER TYPE E NOW DUE AND PAYMADE DO NOT DETA TAXES PAID BY A M WITH LOAN NUMB ASTAMPED SELF-ADI CELEPT CHECK CLEARS BANK NGE FORM	CLASS CLASS CLASS ORTGAGE COMPAI ORTGAGE COMPAI ER WRITTEN ON T ORESSED ENVELOPE	RECEIVING HO TELEPHONE LAST PAYMEN TAXES UNPAIR SULDING TYPE TAX CTY LIB MUN AMOUNT TOTAL NY FORWARD P E WHEN I I I I I I I I I I I I I	ATE RECEIVE AYMENT MADE 20 OURMAR-JUL ALL OT 570-42: T DATE TO T, WILL RETUR MILLS 21.250 1.100 4.000 1.100 HE PAID BY TAX DUB ANAMALE IN UNIVERSE ANA	APR 30,: INTERPORTAGE AFTER DEC 15 N NE TUES 1: HER BY AP: 4-8969 AV COLLECTO INTO TAX DISCO APR 30,: TED STATES C D ENVED BY AFTER DEC 151 AFTER DEC 151 AND SENE	PIN TICE 22-4 W PT FA R: DE CLAIM UNT 2018 UURRENCE PIN PIN D'THIL LISTE	ED 2PM-6:00 X:570-424-(C 31, 2018 BUREAU ASSESSMI BASIC JUN 30, 20 CY ONLY AMOUNT RI PAID BY CERTIFIE	MAR 0 PM 0 369 0 ON	DEC 31, 20 DEC 31, 20 CK OR MONEY OR CK OR MONEY OR CHANGE CHANGE CTION ONLY ONLY TO:
TO APPROPRIATE PARTY RETURN ENTIRE BILL WITH REQUESTING A RETURN RITH REQUESTING A RETURN RITH RECUESTING A RETURN RITH RECUESTING A RETURN RITH TAX COUNTY OF MONROE PAYABLE TO TAX COUNTY # PARCEL NUMBE; TAXES BILLED HEREON ARI TAXES BILLED HEREON	WITH LOAN NUMB ASTAMPED SELF-ADI CHECK CLEARS BANK SMITHFIELD BILL NUMBER TYPE TYPE THOW DUE AND PAYA MADE DO NOT DETA TAXES PAID BY A M WITH LOAN NUMB ASTAMPED SELF-ADI CELETT CHECK CLEARS BANK NIGE FORM SMITHFIELD	ER WRITTEN ON TO PRESSED ENVELOPE CLASS CLASS CLASS CLASS CLASS CLASS	RECEIVING HO PRESENTED THE PROPERTY OF THE PRO	ATE RECEIVE AYMENT MADE 20 OURMAR-JUL ALL OT 570-42: T DATE TO T, WILL RETUR MILLS 21.250 1.100 4.000 1.100 HE PAID BY TAX DUB ANAMALE IN UNIVERSE ANA	APR 30,: INTERPORTAGE AFTER DEC 15 N NE TUES 1: HER BY AP: 4-8969 AV COLLECTO INTO TAX DISCO APR 30,: TED STATES C D ENVED BY AFTER DEC 151 AFTER DEC 151 AND SENE	PIN TICE 2-4 W PIN TI	ED 2PM-6:00 X:570-424-6 C 31, 2018 BUREAU ASSESSMI BASIC JUN 30, 21 EY ONLY AMOUNT RI FAID BY CERTIFIE	MAR 0PM 0369 CIN 1000	PENALTY DEC 31, 20 CK OR MONEY OR CK OR MON
TO APPROPRIATE PARTY RETURN ENTIRE BILL WITH REQUESTING A RETURN RITH REQUESTING A RETURN RITH RECLEPT NOT VALID UNTIL COUNTY OF MONROE PAYABLE TO TAX COLLECTOR ACCOUNT # PARGEL NUMBE TAXBAYER AND ADDRESS TO APPROPRIATE PARTY RETURN ENTIRE BILL WITH REQUESTINGS, ARE TURN RETURN RETU	WITH LOAN NUMB ASTAMPED SELF-ADI CHECK CLEARS BANK SMITHFIELD BILL NUMBER TYPE TYPE THOW DUE AND PAYA MADE DO NOT DETA TAXES PAID BY A M WITH LOAN NUMB ASTAMPED SELF-ADI CELETT CHECK CLEARS BANK NIGE FORM SMITHFIELD	CLASS CLASS CLASS ORTGAGE COMPAI ORTGAGE COMPAI ER WRITTEN ON T ORESSED ENVELOPE	RECEIVING HO PRESENTED THE PROPERTY OF THE PRO	ATE RECEIVE AYMENT MADE 20 OURMAR-JUL ALL OT 570-42: T DATE TO T, WILL RETUR MILLS 21.250 1.100 4.000 1.100 HE PAID BY TAX DUB ANAMALE IN UNIVERSE ANA	APR 30,: INTERPORTAGE AFTER DEC 15 N NE TUES 1: HER BY AP: 4-8969 AV COLLECTO INTO TAX DISCO APR 30,: TED STATES C D ENVED BY AFTER DEC 151 AFTER DEC 151 AND SENE	PIN DE CLAIM UNITED PIN	ED 2PM-6:00 X:570-424-6 C 31, 2018 BUREAU ASSESSMI BASIC JUN 30, 21 EY ONLY AMOUNT RI PAID BY CERTIFIE IG AN ADDI S BOTTOM CD BELOW SS CHANGE I INROE COUNTY A INROE	MAR OPM O369 CIV ECEIVE THAR RESS I POR ASSESS ADMINISTRA	PENALTY DEC 31, 20 CK OR MONEY OR CK OR MON
TO APPROPRIATE PARTY RETURN ENTIRE BILL WITH REQUESTING A RETURN RITH REQUESTING A RETURN RITH RECUESTING A RETURN RITH RECUESTING A RETURN RITH TAX COUNTY OF MONROE PAYABLE TO TAX COUNTY # PARCEL NUMBE; TAXES BILLED HEREON ARI TAXES BILLED HEREON	WITH LOAN NUMB ASTAMPED SELF-ADI CHECK CLEARS BANK SMITHPIELD BILL NUMBER TYPE I NOW DUE AND PAYA MADE DO NOT DETA I NUMBER TYPE I NOW DUE AND PAYA MADE DO NOT DETA I NOW BUE AND PAYA MADE DO	ER WRITTEN ON TO PRESSED ENVELOPE CLASS CLASS CLASS CLASS CLASS CLASS	RECEIVING HO PRESENTED THE PROPERTY OF THE PRO	ATE RECEIVE AYMENT MADE 20 OURMAR-JUL ALL OT 570-42: T DATE TO T, WILL RETUR MILLS 21.250 1.100 4.000 1.100 HE PAID BY TAX DUB ANAMALE IN UNIVERSE ANA	APR 30,: INTERPORTAGE AFTER DEC 15 N NE TUES 1: HER BY AP: 4-8969 AV COLLECTO INTO TAX DISCO APR 30,: TED STATES C D ENVED BY AFTER DEC 151 AFTER DEC 151 AND SENE	PIN TICE PIN TICE R: DE CLAIM R: DE CLAIM UNIT PIN PIN THECE PIN THECE CSTIN OTHE	ED 2PM-6:00 X:570-424-(C 31, 2018 BUREAU ASSESSMI BASIC JUN 30, 20 YOUNG AMOUNT RI FAID BY CERTIFIE	MAR 0 PM 0 36 9 CN 0 18 CON 0 18	PENALTY DEC 31, 20 CK OR MONEY OR CK OR MON
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Exhibit B11 – Blank Bills (without Tax Collector information- School – grey stock – page 1)

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Exhibit B11 – Blank Bills (without Tax Collector information- School – grey stock – REVISED page 2) – COUNTY OF COUNTY OF MONROE MONROE Second Installment Second Installment BILLING DATE: BILL NUMBER BILLING DATE: BILL NUMBER If Paid By Second Payment If Paid By Second Payment Installment Installment Plan Plan Penalty 10 % If Paid By Penalty Amount Penalty If Paid By Penalty Amount 10 % PROPERTY DESCRIPTION PROPERTY DESCRIPTION CERTIFIED CHECK OR MONEY ORDER ONLY AFTER DEC 15 CERTIFIED CHECK OR MONEY ORDER ONLY AFTER DEC 15 ACCOUNT # ACCOUNT # PARCEL NUMBER PARCEL MUMBER TAXPAYER: TAXPAYER: PIN PIN Return both stubs to your tax collector addressed stamped envelope for a return receipt. Return both stubs to your tax collector with a self-addressed stamped envelope for a return receipt. Extra space needed to insert information about tax collector address, hours, etc. ** Contact the Assessment Office at (570) - 517-3133 for all address changes. ** COUNTY OF COUNTY OF MONROE MONROE Third Installment Third Installment BILLING DATE: **BILL NUMBER** BILLING DATE: **BILL NUMBER** If Paid By Final Payment Installment If Paid By Final Payment installment Plan Plan UNPAID ACCOUNTS RETURNED FOR COLLECTION AFTER DEC 31 UNPAID ACCOUNTS RETURNED FOR COLLECTION AFTER DEC 31 WITH 10% PENALTY TO: COUNTY TAX CLAIM BUREAU AT 570-517-3172 ITH 10% PENALTY TO: COUNTY TAX CLAIM BUREAU AT 570-517-3172 PROPERTY DESCRIPTION PROPERTY DESCRIPTION CERTIFIED CHECK OR MONEY ORDER ONLY AFTER DEC 15 CERTIFIED CHECK OR MONEY ORDER ONLY AFTER DEC 15 ACCOUNT # ACCOUNT # PARCEL NUMBER PARCEL NUMBER TAXPAYER: TAXPAYER: PIN PIN Return both stubs to your tax collector -addressed stamped envelope for a return receipt. Return both stubs to your tax collector addressed stamped envelope for a return receipt. Extra space needed to insert information about tax collector address, hours, etc. ** Contact the Assessment Office at (570) - 517-3133 for all address changes. **

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Exhibit B12 – Blank Bills (with Tax Collector information- School – grey stock – REVISED Page 2) COUNTY OF COUNTY OF MONROE PLEASANT VALLEY/CHRSTNUTHILL PLEASANT VALLEY/CHESTNUTHILL MONROE Second Installment Second Installment 08/01/17 BILL NUMBER: BILLING DATE: 08/01/17 BILL NUMBER BILLING DATE: If Paid By Second Payment installment If Paid By Second Payment in stellmen Plan Plan 10/31/17 10/31/17 Penalty 10 % If Paid By Penalty Amount Penalty If Paid By Penalty Amount 10 % 12/31/17 12/31/17 PROPERTY DESCRIPTION PROPERTY DESCRIPTION CERTIFIED CHECK OR MONEY ORDER ONLY AFTER DEC 15 CERTIFIED CHECK OR MONEY ORDER ONLY AFTER DEC 15 ACCOUNT # ACCOUNT # PARCEL NUMBER PARCEL NUMBER TAXPAYER: TAXPAYER: PIN PIN I Return both stubs to your tax collector addressed stamped envelope for a return receipt. Return both stubs to your tax collector addressed stamped envelope for a return receipt. Extra space needed to insert information about tax collector address, hours, etc. ** Contact the Assessment Office at (570) - 517-3133 for all address changes. ** COUNTY OF COUNTY OF PLEASANT VALLEY/CHESTNUTHILL PLEASANT VALLEY/CHESTNUTHILL MONROE MONROE Third Installment Third Installment BILLING DATE: 08/01/17 08/01/17 BILL NUMBER BILL NUMBER BILLING DATE: If Paid By Final Payment Installment If Paid By Final Payment Installment 12/31/17 12/31/17 Plan UNPAID ACCOUNTS RETURNED FOR COLLECTION AFTER DEC 31 WITH 10% PENALTY TO: COUNTY TAX CLAIM BUREAU AT 570-517-3172 UNPAID ACCOUNTS RETURNED FOR COLLECTION AFTER DEC 31 ITH 10% PENALTY TO: COUNTY TAX CLAIM BUREAU AT 570-517-3172 PROPERTY DESCRIPTION PROPERTY DESCRIPTION CERTIFIED CHECK OR MONEY ORDER ONLY AFTER DEC 15 CERTIFIED CHECK OR MONEY ORDER ONLY AFTER DEC 15 ACCOUNT # ACCOUNT # PARCEL NUMBER PARCEL NUMBER TAXPAYER: TAXPAYER: PIN PIN Return both stubs to your tax collector addressed stamped envelope for a return receipt. Return both stubs to your tax collector elf-addressed stamped envelope for a return receipt. Extra space needed to insert information about tax collector address, hours, etc.

** Contact the Assessment Office at (570) - 517-3133 for all address changes. **

Exhibit C – Instructional Page for School Homestead Bills – front side

monsch20

Instructions For School Property Tax Payments

Option I: Installment Payments

Who is eligible to make installment payments for school property taxes?

All taxpayers are eligible to pay their school property taxes in three (3) separate installments. Taxpayers that choose to pay their school property taxes in installments are not eligible to receive the two percent (2.0%) discount.

How does a taxpayer make installment payments for school property taxes?

Taxpayers must remit payments in accordance with the following installment payment schedule:

First Installment Payment

If a taxpayer wishes to make installment tax payments, payment of one-third (1/3) of the base tax amount must be made by August 31st. Taxpayers who do not remit the first installment by August 31st forfeit the opportunity to participate in the installment program.

Second Installment Payment

The second one-third (1/3) installment tax payment is due on or before October 31^{st} . If payment is received on or after November 1^{st} , a ten percent (10%) penalty is added to the installment payment due.

Third Installment Payment

The third and final one-third (1/3) installment tax payment is due on or before December 31st. **Payment made after December 15 must be paid by certified check or money order.** If the installment payment is not made by December 31st, any and all unpaid amounts will be considered delinquent and returned to Monroe County Tax Claim Bureau.

Option II: Non-Installment Payments

Taxpayers not wishing to opt into the installment method of payment may continue to pay their school property tax bills based upon the following:

- Two percent (2%) discount if payment is made on or before September 30th
- Full base amount due if payment is made on or before November 30th
- Ten percent (10%) penalty if payment is made between December 1st and December 31st

Payment made after December 15 must be paid by certified check or money order.

All taxes and penalties not paid by December $31^{\rm st}$ will be considered delinquent and returned to the Monroe County Tax Claim Bureau.

See reverse side for additional information

Exhibit C – Instructional Page for School Homestead Bills – reverse side

monsch20

NOTICE

If your <u>MAILING ADDRESS</u> has changed during the year, please complete and <u>sign</u> this form below. Either mail or fax the form to the Monroe County Assessment Office and be sure to include your parcel number located on your tax bill.

Monroe County Assessment Office 1 Quaker Plaza, Room #102 Stroudsburg, PA 18360-2171

Phone (570) 517-3133 Fax (570) 517-3854

Mailing Address Change Form

Please mail or fax to the address or fax number shown above.

Please print clearly.		
Name		
Street		
City/State	Zip Code	
Parcel Number		
Date		
Signature is required for change		

See reverse side for additional information

Exhibit D1 – Required Notice for County/Municipal Reminder Bills.

YOUR REAL ESTATE TAXES HAVE NOT BEEN PAID ON TIME AND A PENALTY HAS BEEN ADDED TO THE AMOUNT YOU OWE. IF NOT PAID BY DECEMBER 31, YOUR REAL ESTATE TAXES WILL BE DELINQUENT. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR TAX COLLECTOR. IF YOUR REAL ESTATE TAXES ARE TO BE PAID FROM AN ESCROW ACCOUNT ESTABLISHED IN CONNECTION WITH YOUR MORTGAGE, YOU SHOULD CONTACT THE COMPANY MANAGING YOUR ESCROW ACCOUNT.

Exhibit D2 – Required Notice for Interim Reminder Bills.

YOUR INTERIM REAL ESTATE TAXES HAVE NOT BEEN PAID ON TIME AS OF OCTOBER 4, 2014AND A PENALTY HAS BEEN ADDED TO THE AMOUNT YOU OWE. IF NOT PAID BY DECEMBER 31, YOUR INTERIM REAL ESTATE TAXES WILL BE DELINQUENT. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR TAX COLLECTOR. IF YOUR INTERIM REAL ESTATE TAXES ARE TO BE PAID FROM AN ESCROW ACCOUNT ESTABLISHED IN CONNECTION WITH YOUR MORTGAGE, YOU SHOULD CONTACT THE COMPANY MANAGING YOUR ESCROW ACCOUNT.

E1 – Duplicate Report & Total Page – Interim Run A, County/Mun, Interim Run B

COUNTY/TWP BILLING REGISTER FOR MARCH 1, 2015
TWP:20 TUNKHANNOCK TOWNSHIP

PARCEL/PIN/LEGAL DESCRIPTION	NAME/ADDRESS	LAND/ BLDG/TOT	CTY/FIR/LIB/ MUN	DISCOUNT	BASIC	PENALTY	BILL NO. ACCT NO./INT%
20/8A/1/44/	2014 JUDICIAL PARTNERS LLC	4,000	333.63	515.44	525.96	578.56	000001
20631120915526	3360 ROUTE 940	11,700	15.70				211898
LOT 831 SEC D	MOUNT POCONO PA 18344	15,700	11.78				000.00%
		•	164.85				
20/1C/1/169/	2014 UPSET PARTNERS LLC	4,000	494.49	763.95	779.55	857.51	000002
20634301090993	3360 RT 940	19,270	23.27				208182
LOT 7026 SEC DII	MOUNT POCONO PA 18344	23,270	17.45				000.00%
			244.34				
20/8C/1/90/	3 CORE INC	3,000	63.75	98.48	100.50	110.56	000003
20631116937964	PO BOX 245807	0	3.00				212578
LOT 513 SEC G	BROOKLYN NY 11224	3,000	2.25				000.00%
			31.50				
20/8D/1/50/	3 CORE INC	4,000	85.00	131.32	134.00	147.40	000004
20632113141602	PO BOX 245807	0	4.00				212848
LOT 712 SEC H	BROOKLYN NY 11224	4,000	3.00				000.00%
			42.00				

COUNTY/TWP BILLING REGISTER FOR MARCH 1, 2015

TWP: 20 TUNKHANNOCK TOWNSHIP

TOTAL	BILLS	=	5,172
CLASS	7 BILLS	=	21
CLASS	9 BILLS	=	5151
TOTAL	DISCOUNT	=TMUOMA	\$2,986,299.47
TOTAL	BASE	=TNUOMA	\$3,047,249.95
TOTAL	PENALTY	AMOUNT=	\$3,351,987.04
TOTAL	LAND	AMOUNT=	\$18,045,520
TOTAL	BULIDING	=TNUOMA	\$72,916,460
TOTAL	ASSESSMENT	=TMUUMA	\$90,961,980
TOTAL	COUNTY REAL	ESTATE =	\$1,932,947.63
TOTAL	FIRE/EMS MOI	NROE =	\$90,961.98
TOTAL	LIBRARY		\$68,226.58
TOTAL	MUNICIPAL	=	\$955,113.76

E1.1 - Duplicate Report & Total Page - School

	RUN DATE: 21-JUL-20 1	0:03 am		9037	BULK BILLING BILLING TYPE: 2 POCONO MTN SD	REGISTER SCH20	TP.				PAGE	4,6	58	
	********	******	******	*******	**********	******	******	****	******	******	*****	*****	**	
	PARCEL/PIN/LEGAL DESCR	IPTION	NAME/ADDRESS			SCH/LIB FIR/EMS/SPC	DISCOUNT	В	ASIC	PENALTY	ACC:	NO/		
	03.14B.1.29 03634502675997 LOT 309		ZALECKA KORNELI 3115 BELGRADE S PHILADELPHIA PA	T	40480 86820 127300	0.00	\$ 2,483.24	\$ 2	,533.92 ¹ \$	2,787.	31	139 249 0.0	8	
	HOMESTE FARMSTE INELIGI TOTAL	AD BLE	GROSS 0 0 0		LESS 0 0			0 0 0 0						
=======		.=====					.=======		======	/		====		
03.14E.1. 036345029 LOT 809 S	76596	4117	A DIANA M LOW RIDGE ROAD K 2231		21250 65300 86550	1,275.74 0.00 0.00 0.00 0.00 0.00	\$ 1,250.2	23 \$	1,275.74	\$ 1,	403.31		1397 2618 0.00	3
		POCON	SUMMIT PA 18	3346										
			GROSS		LESS			NET						
	HOMESTEAD FARMSTEAD		86,550 0		22,459		64	091, 0						
	INELIGIBLE TOTAL		0 86,550				64	0 1,091						
			86,550					0 1,091						=
	TOTAL		86,550					0 1,091					=====	
******	TOTAL		86,550		*****	******		0 1,091				****	*****	****
******	TOTAL		86,550		***********	*********		0 1,091				****		****
******	TOTAL		86,550		*****	**************************************		0 1,091				****	*****	****
******	TOTAL	*****	86,550	******** 90372	**************************************	**************************************	******	0 4,091 =====	*****	****	****	****	***** PAGE:	**** 4,69
******	TOTAL	*****	86,550	******** 90372	************* BULK BILLING BILLING TYP POCONO MTN S	**************************************	**************	0 4,091 =====	*****	****	****	****	***** PAGE: ****	**** 4,69
**************************************	TOTAL	*****	86,550	******** 90372	*********** 20 BULK BILLING BILLING TYPE FOCONO MTN S ************************************	**************************************	********** I TWP	01,091 ===== ****	*****	*****	****	****	***** PAGE: *****	**** 4,69
**************************************	TOTAL ***********************************	*****	86,550	******** 90372 ******	*********** 20 BULK BILLING BILLING TYPE FOCONO MTN S ************************************	:********** 20 : REGISTER :: SCH20 :D/COOLBAUGH :******** SCH/LIB DT FIR/EMS/S	********* I TWP *********	**** ****	*****	*****	****	****	***** PAGE: *****	***** 4,69 *****
**************************************	TOTAL ***********************************	*****	86,550	90372	********** BULK BILLING BILLING TYPE POCONO MTN S ************ LAND/ BLDG/TC	SCH/LIB T FIR/EMS/S	######################################	04,091 ===== **** ****	*****	*****	****	****	***** PAGE: ****	***** 4,69 *****
**************************************	TOTAL ***********************************	*****	86,550	********* 90372 *********	********* BULK BILLING BILLING TYPE POCONO MTN S ********** LAND/ BLDG/TC REAL ESTATE E 90372 POCONO OF CLASS 7 E	::********* :20 :: REGISTER :: SCH20 :: SCH20 :: SCH/LIB :: SCH/LI	H TWP ********* SPC DISCO	0011,091	******* ********	*****	****	****	***** PAGE: ****	***** 4,69 *****
**************************************	TOTAL ***********************************	*****	86,550	90372 ********* 100000000000000000000000000	********** BULK BILLING TYPE POCONO MTN S ********** LAND/ BLDG/TC REAL ESTATE F 90372 POCONO OF CLASS 7 F OF CLASS 9 F	SCH/LIB T FIR/EMS/S HILLING REGI	H TWP ******** SPC DISCO CSTER TOTA BAUGH TWP	01,091 **** **** UNT LS 62 ,025	******* ********	*****	****	****	***** PAGE: ****	***** 4,69 *****
**************************************	TOTAL ***********************************	*****	86,550	90372 ********* 100000000000000000000000000	BULK BILLING BILLING TYPE POCONO MTN S ************ LAND/ BLDG/TC REAL ESTATE E 90372 POCONO OF CLASS 7 E OF CLASS 9 E L NUMBER OF E	SCH/LIB OT FIR/EMS/S MIN SCH/LIB SCH/L	I TWP ******** SPC DISCO STER TOTA LBAUGH TWP	001,091 **** **** UNT LS 62 ,025 ,087	******* ********	*****	****	****	***** PAGE: ****	***** 4,69 *****
**************************************	TOTAL ***********************************	*****	86,550	90372 ********* 100000000000000000000000000	********** BULK BILLING BILLING TYPE POCONO MTN S ********** LAND/ BLDG/TC REAL ESTATE E 90372 POCONO OF CLASS 7 E OF CLASS 9 E L NUMBER OF E	SCH/LIB SCH/LI	H TWP ******** SPC DISCO STER TOTA LBAUGH TWP 14 344,864	001,091 **** **** UNT LS 622,025,087	********* BAS	*****	****	****	***** PAGE: ****	***** 4,69 *****
**************************************	TOTAL ***********************************	*****	86,550	90372 ********* 100000000000000000000000000	BULK BILLING BILLING TYPE POCONO MTN S ************ LAND/ BLDG/TC REAL ESTATE E 90372 POCONO OF CLASS 7 E OF CLASS 9 E L NUMBER OF E	SCH/LIB SCH/LIB T FIR/EMS/S L SILLING REG MIN SD/COOI SILLS = SILLS = SILLS = LAND = LDING =	I TWP ******** SPC DISCO STER TOTA LBAUGH TWP	0014,0911 ***** ***** **** **** **** **** ***	********* BAS	*****	****	****	***** PAGE: ****	***** 4,69 *****
**************************************	TOTAL ***********************************	*****	86,550	90372 ******** 90372 ******** ******** NUMBER NUMBER TOTAL	********** BULK BILLING TYPE POCONO MTN S ********* LAND/ BLDG/TC REAL ESTATE E 90372 POCONO OF CLASS 7 E OF CLASS 9 E L NUMBER OF E TOTAL TOTAL BUIL	SCH/LIB OT FIR/EMS/S MIN SCH/LIB SCH/L	H TWP ******** SPC DISCO CSTER TOTA BAUGH TWP 14 14 344,864 1,168,312	004,091 **** **** **** 62,025,087 ,000 ,470 ,470	********* BAS	*****	****	****	***** PAGE: ****	***** 4,69 *****
*********************************	TOTAL ***********************************	*****	86,550	90372 ********* NUMBER NUMBER TOTAL	BULK BILLING BILLING TYPE POCONO MTN S ************ LAND/ BLDG/TC REAL ESTATE E 90372 POCONO OF CLASS 7 E OF CLASS 7 E L NUMBER OF E TOTAL TOTAL BUIL TOTAL ASSESS	SCH/LIB SCH/LIB T FIR/EMS/S LILING REGI MIN SD/COOI SILLS = SI	H TWP ********* SPC DISCO LISTER TOTA LBAUGH TWP 14 344,864 1,168,312 1,513,176	004,091 **** **** **** 62,025,087 ,000,470 ,470 7.226.94	********* BAS	*****	****	****	***** PAGE: ****	***** 4,69 *****
**************************************	TOTAL ***********************************	*****	86,550	90372 ********* NUMBER NUMBER TOTAL	BULK BILLING BILLING TYPE POCONO MTN S *********** LAND/ BLDG/TC REAL ESTATE E 90372 POCONO OF CLASS 7 E C NUMBER OF E TOTAL TOTAL BUIL TOTAL ASSESS L DISCOUNT AM TOTAL BASE AM AL PENALTY AM	SCH/LIB OT FIR/EMS/S	H TWP ********* SPC DISCO LSTER TOTA LBAUGH TWP 14 344,864 1,168,312 1,513,176 527,871,11 528,439,91 531,283,90	**** **** **** **** **** **** ****	********* BAS	*****	****	****	***** PAGE: ****	***** 4,69 *****
**************************************	TOTAL ***********************************	*****	86,550	90372 ********* NUMBER NUMBER TOTAL	********** BULK BILLING TYPE POCONO MTN S ********* LAND/ BLDG/TC REAL ESTATE E 90372 POCONO OF CLASS 7 E OF CLASS 9 E L NUMBER OF E TOTAL TOTAL BUIL TOTAL ASSESS L DISCOUNT AM	SCH/LIB SCH/LI	H TWP ********* SPC DISCO STER TOTA LBAUGH TWP 14 1,168,312 1,513,176 \$27,871,11 \$28,439,91 \$31,283,90 \$28,439,91	**** **** **** **** **** **** ****	********* BAS	*****	****	****	***** PAGE: ****	***** 4,69 *****
*********************************	TOTAL ***********************************	*****	86,550	90372 ******** NUMBER NUMBER TOTAL TOTAL	********** 20 BULK BILLING BILLING TYPE POCONO MTN S ********** LAND/ BLDG/TC REAL ESTATE E 90372 POCONO OF CLASS 7 E OF CLASS 9 E L NUMBER OF E TOTAL TOTAL BUIL TOTAL ASSESS L DISCOUNT AN TOTAL BASE AN AL PENALTY AN CHOOL REAL ES	REGISTER SCH/LIB REGISTER REGI	######################################	001,091 **** **** **** **** 622,025,087 ,000,470 ,470 7.226.94 9.05 6.94	**************************************	*****	****	****	***** PAGE: ****	***** 4,65

E1.1 - Duplicate Report & Total Page - School

HOMESTEAD/FARMSTEAD TOTALS

NUMBER OF HOMESTEAD APPROVED ACCOUNTS: NUMBER OF FARMSTEAD APPROVED ACCOUNTS:
TOTAL HOMESTEAD LESS ASSESSMENT:
TOTAL FARMSTEAD LESS ASSESSMENT:
TOTAL HOMESTEAD LESS LIABILITY:
TOTAL FARMSTEAD LESS LIABILITY:

* * * * * * * * * * END OF JURISDICTION * * * * * * * * *

E2 – Activity Report – Interim Run A, County/Mun, Interim Run B, Reminders

| Municipality | Blanks printed
with Tax
Collector Info | Blanks Not printed
with Tax Collector
Info | Number of
Duplicate copies | Number of Fly
Copies | Bill
Count
Total | Number of trays |
|--------------------|--|--|-------------------------------|-------------------------|------------------------|-----------------|
| Barrett | 0 | 0 | 1 | 11 | 11 | 1 |
| Chestnuthill | 0 | 0 | 1 | 18 | 18 | 1 |
| Coolbaugh | 0 | 0 | 1 | - | 42 | 0 |
| Delaware Water Gap | 3 | 0 | 0 | - | - | 1 |
| east Burg | 0 | 10 | 1 | 3 | 3 | 1 |
| Eldred | 0 | 0 | 1 | 10 | 10 | 1 |
| Hamilton | 0 | 10 | 1 | 30 | 30 | 1 |
| Jackson | 5 | 0 | 1 | 45 | 45 | 1 |
| Middle Smithfield | 0 | 20 | 1 | 33 | 33 | 1 |
| Mt Pocono | 10 | 0 | 1 | 5 | 5 | 1 |
| Paradise | 0 | 6 | 1 | 9 | 9 | 1 |
| Pocono | 0 | 0 | 1 | 18 | 18 | 1 |
| Polk | 0 | 0 | 1 | 7 | 7 | 1 |
| Price | 0 | 10 | 1 | 13 | 13 | 1 |
| Ross | 0 | 0 | 1 | 9 | 9 | 1 |
| Smithfield | 0 | 10 | 1 | 11 | 11 | 1 |
| Stroud | 0 | 0 | 1 | 93 | 93 | 1 |
| Stroudsburg | 5 | 5 | 1 | 3 | 3 | 1 |
| Tobyhanna | 5 | 5 | 1 | 5 | 5 | 1 |
| Tunkhannock | 5 | 5 | 1 | 34 | 34 | 1 |
| Totals | 33 | 81 | 19 | 357 | 399 | 19 |

E3 – Activity Report – School

| TWP | Township/Borough Name | School
Bills to be
mailed | School Fly
copies (tax
coll copies) | School
Bills
Fly
Copy
CDS | School
Blank
bills
with
TC
info | School
Blank-
Blank
Bills | School
Tax
duplicate
report | School
Tax
duplicate
report
CD | TC
Deliverable
Boxes | Trays
of
Mail
for
TC | Total no.
of boxes
and mail
trays to
Monroe
County |
|-----|-----------------------|---------------------------------|---|---------------------------------------|--|------------------------------------|--------------------------------------|--|----------------------------|----------------------------------|---|
| 1 | BARRETT | 3,025 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 1 |
| 2 | CHESTNUTHILL | 7,747 | 0 | 1 | 0 | 0 | 0 | 2 | 1 | 0 | 1 |
| 3 | COOLBAUGH | 14,434 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 1 |
| 4 | DELAWARE WATER GAP | 278 | 278 | 0 | 0 | 0 | 4 | 0 | 1 | 2 | 3 |
| 5 | EAST STROUDSBURG | 2,615 | 2615 | 0 | 0 | 50 | 1 | 2 | 3 | 0 | 3 |
| 6 | ELDRED | 1,668 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 1 |
| 7 | HAMILTON | 4,171 | 0 | 1 | 0 | 0 | 0 | 2 | 1 | 0 | 1 |
| 8 | JACKSON | 3,709 | 3709 | 0 | 10 | 0 | 1 | 0 | 4 | 11 | 15 |
| 9 | MIDDLE SMITHFIELD | 10,690 | 10690 | 1 | 0 | 400 | 0 | 2 | 10 | 0 | 10 |
| 10 | MOUNT POCONO | 1,451 | 0 | 1 | 10 | 0 | 0 | 1 | 1 | 0 | 1 |
| 11 | PARADISE | 1,932 | 0 | 1 | 0 | 10 | 1 | 1 | 1 | 0 | 1 |
| 12 | POCONO | 6,531 | 0 | 1 | 0 | 100 | 0 | 2 | 1 | 0 | 1 |
| 13 | POLK | 4,233 | 4233 | 0 | 12 | 0 | 1 | 0 | 4 | 0 | 4 |
| 14 | PRICE | 2,268 | 0 | 1 | 50 | 0 | 0 | 2 | 1 | 0 | 1 |
| 15 | ROSS | 2,526 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 1 |
| 16 | SMITHFIELD | 3,869 | 3869 | 0 | 0 | 100 | 0 | 2 | 4 | 0 | 4 |
| 17 | STROUD | 8,472 | 0 | 1 | 0 | 150 | 0 | 2 | 1 | 0 | 1 |
| 18 | STROUDSBURG | 1,943 | 0 | 1 | 5 | 5 | 0 | 2 | 1 | 0 | 1 |
| 19 | TOBYHANNA | 9,969 | 0 | 1 | 0 | 0 | 0 | 2 | 1 | 0 | 1 |
| 20 | TUNKHANNOCK | 5,150 | 0 | 1 | 25 | 0 | 1 | 2 | 1 | 17 | 18 |
| | Total | 96,681 | 25,394 | 15 | 112 | 815 | 9 | 28 | 40 | 30 | 70 |

E4 – Balancing Report – Interim Run A, County/Municipal, Interim Run B

| COUNTY REAL ESTATE = FIRELEMS MONROE = LIBRARY = SCHOOL = | GRAND TOTAL DISCOUNT AMOUNT= GRAND TOTAL BASE AMOUNT= GRAND TOTAL PENALTY AMOUNT= GRAND TOTAL LAND AMOUNT= GRAND TOTAL BUILDING AMOUNT= | GRAND TOTAL COUNT = | 20 TUNKHANNOCK TOWNSHIP | 19 TOBYHANNA TOWNSHIP | 18 BOROUGH OF STROUDSBURG | 17 STROUD TOWNSHIP | 16 SMITHFIELD TOWNSHIP | RUN DATE: 12/10/14
TWP |
|---|---|---------------------|--|--|--|--|--|---------------------------|
| \$24,327.13
\$251.59
\$906.73
\$10,210.77 | \$34,982.17
\$35,696.22
\$39,266.08
\$3,698,400 | 00000260 | | | | | | |
| | | | COUNTY
FIRE/EMS
LIBRARY | COUNTY
LIBRARY | 14
COUNTY
LIBRARY | COUNTY
FIRE/EMS
LIBRARY | COUNTY
LIBRARY | COUNT |
| | | | \$182.20
\$115.58
\$5.44
\$4.07
\$57.11 | \$5,713.51
\$3,331.84
\$117.65
\$2,264.02 | \$480.42
\$166.39
\$8.66
\$305.37 | \$4,478.69
\$2,514.42
\$177.55
\$130.15
\$1,656.57 | \$3,907.59
\$3,151.30
\$163.12
\$593.17 | DISCOUNT |
| | | | \$185.93
\$117.94
\$15.55
\$4.16
\$58.28 | \$5,830.14
\$3,399.85
\$120.05
\$2,310.24 | \$490.23
\$169.79
\$8.83
\$311.61 | \$4,570.11
\$2,565.74
\$181.18
\$132.83
\$1,690.36 | \$3,987.32
\$3,215.58
\$166.46
\$605.28 | BASE |
| | | | \$204.53
\$129.74
\$6.11
\$4.58
\$64.10 | \$6,413.19
\$3,739.85
\$132.08
\$2,541.26 | \$539.32
\$186.80
\$9.74
\$342.78 | \$5,027.15
\$2,822.34
\$199.30
\$146.14
\$1,859.37 | \$4,386.03
\$3,537.14
\$183.10
\$665.79 | PENALTY |
| | | | | | | | | LAND |
| | | | \$17,930 | \$568,500 | \$99,880 | \$444,920 | \$598,940 | BUILDING |

E5 - Balancing Report - School

AL DISCOUNT AMOUNT=
AL BASE AMOUNT=
AL LAND AMOUNT=
AL LAND AMOUNT=
AL BUILDING AMOUNT=
AL LAND+BLDG AMOUNT=

| <u>ol</u> | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|-------------------|---|---------------|--|---------------------------------------|--|---------------------------------|---|----------------|---|--|---|--|--|---|---|
| TOTAL CLASS 9 BILLS | TOTAL CLASS 7 BILLS | GRAND TOTAL BILLS | FARKISTRAD FARKISTRAD TOTAL TOTAL | | | 20 TUNKHANNOCK TOWNSHIP/POCONO MIN SD | ******** | | MONROE COUNTY 2014 REAL ESTATE BALANCING REPORT
RUN TIME: 13:36:55
RUN DATE: 07/03/14 | | 19 TOBYHANNA TOWNSHIP/POCONO MTN SD | ************************************** | | 18 BOROUGH OF STROUDSBURG/STROUDSBURG SD | ******* | | ************************************** |
| II | н | п | *** | | | SHIP/POCONO MTN | ******** | | AL ESTATE BALAN | | /POCONO MIN SD | ***** | | BURG/STROUDSBU | **** | | ROUDSBURG SD |
| 00076430 | 00001834 | 00078264 | ******* | | | SD | 脊脊术脊脊脊脊脊脊脊脊脊脊脊脊脊脊脊 | | CING REPORT | | | ********** | | RG SD | ****** | | 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 |
| | | | HOMESTEAD
FARMSTEAD
TOTAL
************* | | HOMESTEAD
FARMSTEAD
TOTAL | 5177 | HOMESTEAD FARMSTEAD TOTAL TOTAL | HOMESTEAD
FARMSTEAD
TOTAL | COUNT | | 10062 | HOMESTEAD
FARMSTEAD
TOTAL
************************************ | HOMESTEAD
FARMSTEAD
TOTAL | 1952 | HOMESTEAD
FARMSTEAD
TOTAL
*********** | HOMESTEAD
FARMSTEAD
TOTAL | 8530 |
| | | | \$5,855,839.00
\$.00
\$5,855,839.00
\$5,855,839.00 | GROSS AMOUNT | GROSS ASSESST
41,445,530
0
41,445,530 | \$11,928,143.04
\$11,928,143.04 | GROSS AMOUNT
\$8,049,928.47
\$00
\$8,049,928.47
************************************ | 56,974,510
0
56,974,510 | DISCOUNT | GROSS ASSESST | \$27,092,996.42
\$27,092,996.42 | GROSS AMOUNT
\$2,600,735.80
\$2,600,735.80
\$2,600,735.80 | GROSS ASSESST
16,527,300
16,527,300 | \$8,317,635.58
\$8,317,635.58 | GROSS AMOUNT \$22,227,331.18 \$22,227,331.18 \$22,227,331.18 | GROSS ASSESST
141,251,470
0
141,251,470 | \$38,682,534.77
\$38,682,534.77 |
| | | | ************************************** | ACTUAL EXCLU. | ACTUAL EXCLU.
4,858,944
0
4,858,944 | \$12,171,575.67
\$12,171,575.67 | ACTUAL EXCLU.
\$895,739.54
\$05,739.54
\$895,739.54 | 6,339,658
0
6,339,658 | BASE | ACTUAL EXCLU. | \$27,645,916.95
\$27,645,916.95 | ACTUAL EXCLU.
\$263,092.92
\$.00
\$.00
\$.00
\$.263,092.92
\$.263,092.92 | ACTUAL EXCLU.
1,671,917
0
1,671,917 | \$8,487,383.46
\$8,487,383.46 | ACTUAL EXCLU.
\$1,572,173.11
\$1,572,173.11
\$1,572,173.11
*********************************** | ACTUAL EXCLU. 9,990,930 0 9,990,930 | \$39,471,974.48
\$39,471,974.48 |
| | | | \$5,169,318.63
\$.00
\$5,169,318.63
\$5,169,318.63 | NET AMOUNT | NET ASSESSMENT
36,586,586 | \$13,388,737.87
\$13,388,737.87 | NET AMOUNT
\$7,154,198.25
\$7,154,198.25
\$7,154,198.25 | 50,634,852
0
50,634,852 | PENALTY | NET ASSESSMENT | \$30,410,511.98
\$30,410,511.98 | NET AMOUNT
\$2,337,642.88
\$.00
\$2,337,642.88
\$2,337,642.88 | NET ASSESSMENT
14,855,383
0
14,855,383 | \$9,336,122.79 \$9,336,122.79 | NET AMOUNT \$20,655,158.07 \$20,655,158.07 \$20,655,158.07 ************************************ | NET ASSESSMENT
131,260,540
0
131,260,540 | \$43,419,175.85
\$43,419,175.85 |
| | | | **** | | | \$18,036,620 | 2 | | LAND | | \$50,991,390 | ****** | | \$16,942,300 | *** | | \$68,502,090 |
| | | | ***** | | | \$72,968,370 | "如果我们是我们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们 | | BUILDING | | \$151,016,140 | 有对法 法有法 法 医水子 | | \$38,665,710 | ***** | | \$192,327,520 |
| | | | ·****** | | | \$91,004,990 | ** ** ** ** ** ** ** ** ** ** ** ** ** | | LAND+BLDG | | \$202,007,530 | ***** | | \$55,608,010 | **** | | \$260,829,610 |